Annual Reports

of the
TOWN
and
THE SCHOOL DISTRICT
in

North Hampton

New Hampshire

INCORPORATED 1742

For the Fiscal Year Ended June 30, 1996

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DEDICATION

Carolyn Brooks

For 25 years, since she became a supervisor of the checklist in 1972, Carolyn Brooks has served to maintain the integrity of the election process. She and the other two members yearly maintain the list of registered voters, devoting hours to an unsung duty. Carolyn follows the footsteps of her father, Richard Goss, and her grandfather, Walter Goss.

In addition to her duties as supervisor she also serves as chairman of the body. For a number of years, Carolyn has also devoted hours to responsibilities as recording secretary of the planning and zoning boards.

For countless hours of service to the Town of North Hampton, Carolyn Brooks is saluted.

*****TOWN OFFICIALS*****

	Term Expires
MODERATOR (2-year term)	
Michael C. Harvell	1998
SELECTMEN (3-year term)	
Mary B. Herbert	1997
Dick J. Wollmar	1998
Richard J. Crowley Jr	1999
TOWN CLERK (3-year term)	
Delores J. Chase	1998
TAX COLLECTOR (1-year term)	
John P. Begley	1997
TREASURER (1-year term)	
Shirley N. Fuller	1997
SUPERVISORS OF THE CHECKLIST (6-year term)	
Meridith Beaman	1998
Jane Olson	2000
Carolyn Brooks, Chairman	2002
TRUSTEES OF THE LIBRARY (3-year term)	
Harry I. Lauer	1997
Peter J. Parker	1998
Carolyn R. Congdon	1999
TRUSTEES OF THE TRUST FUNDS (3-year term)	
Byron L. Kirby, Chairman	1997
David R. Chevalier	1998
Margaret A. Brown	1999
SURVEYOR OF WOOD AND LUMBER (1-year term)	
D. Morris Lamprey	1997
TREE WARDEN (1-year term)	
Stanley W. Knowles	1997
BUDGET COMMITTEE (3-year term)	
Richard M. Ryerse	1997
Samuel Checovich	1997
Theodore J. Kopanski	1998
Homer A. Johnson	1998
Cynthia H. Harvell	1999
Jane Mackin	1999
Mary B. Herbert, Selectmen Representative	
Patricia Flaherty, School Representative	
George Kinser, Precinct Representative	

PLANNING BOARD (3-year term)

Byron L. Kirby	1997
Allen Hines (Alt)	1997
Daniel Donahue (Alt)	1997
Theodore M. Turchan	1998
George K. Lagassa	1998
William E. Carlson (Alt)	1998
Paul S. Cuetara (Alt)	1998
Forest B. Griffin, Chairman	1999
Robert J. Landman	1999
Mary Ann Whitney	1999
Roland Neves (Alt)	1999

Dick J. Wollmar, Selectmen Representative

ZONING BOARD OF ADJUSTMENT (3-year term)

Allen R. Brandt	1997
Craig Kelleher (Alt)	1997
Mark H. Johnson	1998
Terry J. Mackin	1998
Michael Iafolla, Chairman	1999
Russell Jeppersen	1999
Mark Whitney (Alt)	1999
Samuel L. Checovich (Alt)	1999

CONSERVATION COMMISSION (3-year term)

James Kierstead	1997
Robert J. Dunkle	1997
John L. Whenal	1997
John Durant (Alt)	1997
Stephen Gianotti (Alt)	1997
Frank Cole (Alt)	1997
Nelson J. Burge, Chairman	1998
Henry Mixter	1998
Shirley Carter	1999
Francis Kelley	1999

Dick J. Wollmar, Selectmen Representative

HIGHWAY SAFETY COMMISSION (3-year term)

Jerry Devorss	1997
Maria Gehrmann	1997

Police and Fire Departments assign representatives
Robert Strout, Highway Dept. representative
Three Selectmen

RECREATION COMMISSION (3-year term)

Valerie Hill	1997
Robert Bode	1997
John Woodworth	1997
Jill Brandt	1998
Donald Kerley, Co-chairman	1999
Sue Downey, Co-chairman	1999

WATER COMMISSION (4-year term)

Joseph F. Fitzgerald	1997
Richard T. Bettcher	1998
John Larkin	1999
Henry Fuller	2000
Board of Selectmen	

SOLID WASTE ADVISORY COMMITTEE

Harlan Carter
Harold Buzzell
Phebe Mixter
Henry Mixter
Jerry Devorss
Robert Strout, Highway Agent
Board of Selectmen

NORTH HAMPTON YOUTH ASSOCIATION (Private Organization)

Peter Doyle	President
Paul Boduch & Vic LaChance	Vice Presidents
Kim Nadeau	Secretary
Deborah Huffman	Treasurer

VILLAGE DISTRICT OF LITTLE BOAR'S HEAD

Robert J. Dunkle	1997
Walter E. Rogers	1998
George Kinser	1999

STATE REPRESENTATIVES

George R. Rubin, 7 Appleway, Stratham, N.H. 772-6219
John A. Simmons, 54 Walnut Avenue, North Hampton, N.H. 964-6269
Deborah L. Woods, 8 Tucker's Trail, Stratham, N.H. 772-4205

STATE SENATOR

Beverly A. Hollingworth, 209 Winnacunnet Road, Hampton 926-4880

U.S. SENATE

Judd Gregg, 99 Pease Blvd, Portsmouth, N.H. 431-2171

REPRESENTATIVE IN CONGRESS

John E. Sununu

ADMINISTRATIVE ASSISTANT/WELFARE DIRECTOR
Beverley J. Frenette

CHIEF OF POLICE
Frank A. Beliveau

FIRE CHIEF/EMERGENCY MANAGEMENT OFFICER
Thomas S. Lambert

HIGHWAY AGENT
Robert D. Strout

CODE ENFORCEMENT/BUILDING INSPECTOR/HEALTH OFFICER
Susan Zarlengo

ASSISTANT HEALTH OFFICERS
Robert J. Dunkle
Craig Kelleher

REPRESENTATIVE SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT (53-B)
Henry F. Mixter

ALTERNATE SOUTHEAST REGIONAL SOLID WASTE DISTRICT (149-M)
Henry F. Mixter

ACCOUNTING CLERK/ASSISTANT TO TAX COLLECTOR
Janet L. Facella

DEPUTY TOWN CLERK
Susan Buchanan

LIBRARIAN
Pamela Schwotzer

OFFICE HOURS

Selectmen's Office	(964-8087)	
Monday - Friday		8:00 - 4:00
Town Clerk's Office	(964-6029)	
Monday - Friday		8:30 - 2:00
Monday evenings		6:30 - 8:00
Tax Collector's Office	(964-8613)	
Monday, Wednesday, Friday		9:00 - 12:00
Monday evenings		6:30 - 8:00
Building Inspector	(964-8650)	
Monday - Friday		8:00 - 12:00
		12:30 - 2:30
Police Department		
Monday - Friday		8:00 - 12:00
		12:30 - 4:00
Non-emergency	(964-8621)	
Emergency	(911)	
Fire Department/Ambulance Service		
Non-emergency	(964-5500)	
Emergency	(911)	

Selectmen's Report to the Town

This year the town was able to realize its goal of bringing its financial calendar into a prepayment mode. In so doing we were able to return $1.7 million to the taxpayers, we are grateful for the legislative help from Senator Bruce Keough and Representative George Rubin to accomplish this feat.

The re-evaluation of the town was completed, too late to be incorporated in '96-'97, but will be updated to April '97 and released 1 July '97 for use in next fiscal year.

The Code of Ethics and Conduct for all town officials was formally adopted by the town this year and is now incorporated as part of the oath of office.

The bandstand was completed and gifted to the town by the Bandstand Committee, followed by a series of performances enjoyed by many.

R.S.A. 40:13 (SB2) a law permitting balloting on the operating budgets of the town failed to pass by a super majority and will be reconsidered this year.

The capping of the Coakley Landfill has begun. This coming year should bring that project to completion at last.

All in all it was a good year.

Respectfully submitted,

Dick J, Wollmar, Chair
Mary B. Herbert
Richard P. Crowley

REPORT OF THE ANNUAL TOWN MEETING
THE TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
MARCH 16, 1996

A meeting was held of the Inhabitants of the Town of North Hampton in the County of Rockingham, in said State, qualified to vote in town Affairs on the 16th day of March 1996.

The Moderator Paul S. Cuetara called the meeting to order at 9:00 A.M. On the 16th day of March 1996. Moderator Cuetara asked that everyone rise for the Pledge of Allegiance. Moderator Cuetara introduced himself, the Town Clerk, her assistant Debra Eaton and Richard Crowley, Chairman of the Board of Selectmen. Mr. Crowley introduced the members of the Board of Selectmen, Mary Herbert and Dick Wollmar. Mary Herbert then recognized Beverley Frenette, and thanked her for her hard work. Mr. Crowley then introduced Jack Steiner, Chairman of the Budget Committee. Moderator Cuetara recognized that this is Mr. Steiner's last year on the Budget Committee. Moderator Cuetara stated the protocol for the meeting and rules that would apply.

Article I.

To choose one Selectman for a term of three years, one Town Treasurer, one Collector of Taxes and all necessary Town officers for the ensuing years.

The election for the above was held on the 12th day of March 1996. The results are as follows:

SELECTMAN, For Three Years

Richard P. Crowley, Jr.	801
Write-Ins	69

Richard P. Crowley was Elected

TOWN MODERATOR, For Two Years

Michael Harvell	845
Write-Ins	40

Michael Harvell was Elected

TAX COLLECTOR, For One Year

John P. Begley	934
Write-Ins	17

John P. Begley was Elected

TOWN TREASURER, For One Year

Shirley N. Fuller	853
Write-Ins	17

Shirley N. Fuller was Elected

LIBRARY TRUSTEE, For Three Years

Carolyn R. Congdon	886
Write-Ins	4

Carolyn R. Congdon was Elected

TRUSTEE OF TRUST FUNDS & CEMETERIES
For Three Years

Margaret A. Brown	992
Write-Ins	1

Margaret A. Brown was Elected

SUPERVISOR OF THE CHECKLIST, For Six Years

Carolyn G. Brooks	992
Write-Ins	2

Carolyn G. Brooks was Elected

WATER COMMISSIONER, For Four Years

Henry Fuller	796
Write-Ins	27

Henry Fuller was Elected

BUDGET COMMITTEE MEMBER, For Three Years (Vote for Two)

Cynthia Harvell	517
Jane Mackin	515
Raymond L. Miller, Jr.	103
Robbie Robinson	467
Craig Sinclair	332

Cynthia Harvell and Jane Mackin were Elected

BUDGET COMMITTEE MEMBER, For Two Years (Vote for One)

Homer Johnson	608
John Larkin	437

Homer Johnson was Elected

1,113 Ballots cast
35% Turn out
3,132 on Checklist

Mary Herbert presented a plaque to Paul Cuetara in recognition of his 14 years as Town Moderator, thanking him for his dedication to the Town.

ARTICLE II.

To see if the Town will vote to authorize the Town Treasurer to borrow money in anticipation of taxes.

Mary Herbert moved that the Article be accepted as read, and was seconded.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE III.

To see if the Town will vote to accept the reports of the Town Officers.

Richard Crowley moved that the Article be accepted as read, and was seconded.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE IV. Tax Lien Redemption Notes

To see if the Town will vote to authorize the Selectmen to issue tax lien redemption notes in accordance with RSA 33:7-d.

Mary Herbert moved that the Article be accepted as read, and was seconded.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE V.
(ON THE OFFICIAL BALLOT)

Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town?

Yes	568
No	452

ARTICLE DEFEATED

(This Article required a 3/5ths vote)

ARTICLE VI.
(RECOMMENDED BY THE BUDGET COMMITTEE)

To see if the Town will vote to approve the cost item included in the collective bargaining agreement reached between the Town of North Hampton and the International Association of Firefighters Local 3211 which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1996-97	$15,500
1997-98	9,500
1998-99	9,600

And farther to raise and appropriate the sum of $15,500 for the 1996-97 fiscal year, such sum representing additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

Dick Wollmar moved that the Article be accepted as read, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE VII.
(RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate $12,000 for the Fire Department Apparatus Capital Reserve Fund and to be funded from the fund balance as of June 30, 1996.

Mary Herbert moved that the Article be accepted as read, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE VIII.
(RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate the sum of $7,500 for the Town's Recreation Department for a Capital Reserve Fund to be used for repairs and refurbishing of the Town's tennis courts.

Jill Brandt moved that the Article be accepted as read, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE IX.

To see if the Town will vote to authorize and appropriate $22,000 to be deposited to the Coakley Capital Reserve Fund #11 and to be funded from the fund balance as of June 30, 1996.

Mary Herbert moved that the Article be accepted as read, and was seconded.

Mary Herbert asked that the Article be amended to read: To see if the Town will vote and appropriate $22,000 with accumulated interest to the date of withdrawal to be deposited to the Coakley Capital Reserve Fund #11 and to be funded from the fund balance as of June 30, 1996. The Amendment was seconded.

VOTE BY SHOW OF HANDS -- AMENDMENT PASSED

Discussion of the Article as amended followed.

VOTE BY SHOW OF HANDS -- ARTICLES PASSED AS AMENDED

ARTICLE X.

To see if the Town will vote to discontinue the Water Capital Reserve Fund #2.

Dick Wollmar moved that the Article be accepted as read, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE XI.

To see if the Town will vote to transfer $96,756 with accumulated interest to date of withdrawal, to the Coakley Capital Reserve Fund #11.

Dick Wollmar moved that the Article be accepted as read, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE XII.

Do you favor the Code of Ethics as adopted by the Board of Selectmen for all elected and appointed Town Officials and employees including the school?

TOWN OF NORTH HAMPTON, N.H.

RESOLUTION

APRIL 10

In the year of Our Lord One Thousand nine hundred and ninety-five

A RESOLUTION RELATIVE TO A CODE OF ETHICS

WHEREAS, Municipal employment, elected or appointed, as a position of public trust, carries with it a duty to keep the public welfare as its primary focus; and

WHEREAS, public confidence in and respect for all public officials, members, employees and volunteers is to be expanded and retained through (a) the fair,impartial and equal treatment under the law of each citizen; and (b) the avoidance by officials of conflicts of personal interests and the public interest, whether they be actual or (merely) potential; and

WHEREAS, the Board of Selectmen acknowleges that a Code of Ethics for town officials, members, employees, and volunteers will serve as a guide for the appropriate conduct of all those engaged in municipal government, any elected public body or appointed personal of the Town, shall honor the Public Trust allowed them when he or she was elected or appointed to their respective position by making an honest effort to refrain from making any innuendos, inferences, derogatory remarks to any individual present or absent at any meeting of a public body, or question his or her integrity or intelligence; and

NOW, THEREFORE be it resolved that all town officials, members, employees, volunteers, boards and commissions whether paid for unpaid, appointed or elected should conduct themselves in accordance with this Resolution.

CODE OF ETHICS

Section I. DEFINITIONS:

1.1 Official or Employee- any person serving in a public office or a public body of the Town, whether paid or unpaid, appointed or elected, full-time or part-time.

1.2 Public Body- office, department, commission, committee, agency or board of the Town.

1.3 Interest- any privilege, profit, gain or advantage one stands to receive if certain actions or events occur.

a). Financial Interest- any interest which, either directly or indirectly, promotes or obtains a monetary or material benefit due to its exercise (other than the authorized salary for public service to the Town) to the official or employee, the immediate family of the official or employee, or to anyone retaining the services of the official or employee.

b). Personal Interest- any interest created due to blood, marriage, close business relationships, political associations, or household residence (either relatives or live in boyfriends or girlfriends) regardless of whether or not a financial interest is involved.

c). Immediate Family- immediate family encompasses spouses, dependents, anyone residing in the person's household and anyone who, by virtue of blood or marriage, is such a direct relation as to be a parent, child, grandparent, grandchild, brother, sister or in-law.

d). Pecuniary Interest- any advantage in the form of money, property, commericial interest or anything else, the primary significance of which is economic gain; it does not include economic advantage applicable to the public generally, such as tax reduction or increased prosperity generally.

D. Disclosure- the revelation of secretly known information that would either bias or change the result of a municipal decision if not fully admitted. Disclosure must be public and must be confirmed in writing. Where appropriate and where time permits, disclosure is to be made to the Board of Selectmen, both orally and in writing, before the public body with jurisdiction meets on the matter.

E. Construction- the use of "he" or any other pronoun is to be considered a neutral term, not designating a particular gender but applicable to all persons in general.

Section II. FAIR AND EQUAL TREATMENT:

All municipal officials, employees and agents shall give each and every person fair and equal treatment. No official, employee or agent shall give any person special consideration, advantage or favor as a result of public status, wealth, position, religious, family, personal or financial interest.

Section III. CONFLICTS OF INTEREST:

3.1 Financial and Personal Interest. No person serving in a public position shall have, either for himself or for an immediate family member or for any other person, any personal, financial or pecuniary interest in any business, contract, or other transaction with any public body without the complete prior disclosure to the Board of Selectmen showing the full extent and nature of his interest.

3.2 Disclosure and Disqualification. No public official shall advise, deliberate and/or vote on any matter in which he holds any interest, whether it be personal, financial or pecuniary, and must publicly disclose to the public body with jurisdiction the nature and extent of that interest, and must disqualify himself from advising, deliberating and/or voting on the matter.

3.3 Incompatible Employment. No official or employee shall be active in private employment with, or render services for, any private citizen, immediate family member or household member having business contracts or transactions with any public body unless and until he publicly and fully discloses the nature and extent of his interest.

3.4 Representations of Private Persons. No person serving in a public position shall represent any private citizen other than himself or an immediate family member before any public body of the Town without disclosure.

3.5 Gifts and Favors. No gifts, whether they be money, favors, things, loans or promises, are to be accepted by any public official, employee or board member while acting in his capacity as a public servant of the Town.

(a) Exceptions. Any discounts provided to a whole class which has been appropriately authorized by the Board of Selectmen, and three other exceptions: 1. unsolicited advertising or promotional materials of a nominal intrinsic value such as pens and calendars; 2. awards for meritorious civic service contributions; 3. unsolicited consumable (excepting alcoholic beverages) items that are donated to an entire work group during holidays, and are consumed on the premises.

(b) Election Contributions. This section shall not apply election contributions or other gifts given to any person running for public office in accordance with applicable Federal and State Law.

3.6 Confidential Information. No public official or employee shall disclose any confidential information regarding any other official employee, board member, commission member, person, property or governmental affairs of the Town unless and until prior approval by the public body having jurisdiction or the Board of Selectmen permits disclosures.

Regardless of whether disclosure is involved, no official or employee shall allow or use any confidential information to advance his own personal gain or that of any other person.

3.7 Nepotism.

(a) Public Officials and Boards. No person serving in a public position shall appoint or vote for appointment of any person in his/her immediate family to any public position. If a proposed appointee is a member of the immediate family of any Board Member that member shall remove himself/herself completely from the appointment process.

(b) Public Employment by Department Heads. When employing the members of the immediate family, town public policy makes the appearance of fairness and conformity with town policy mandatory. Thus, full time employment of immediate family members shall not be approved if another member would have the practical authority to appoint, evaluate, supervise or discipline the other. If a need arise for part time or seasonal employment by a department, then any proposal to employ a member of the Department Head's immediate family shall be subject to prior approval by a majority of the Board of Selectmen. The Selectmen and Department Heads shall insure that the interest of the community and fairness to all seeking employment are the primary considerations.

3.8 Voting. No town board of commission member, employee or authority is permitted to vote on appointment of a person with or in whom he has a personal or financial interest.

Section IV. CRIMINAL LIABILITY:

New Hampshire law provides that a person is guilty of a Class B felony if he either offers or accepts a bribe while acting as a public servant. In addition, a public servant may also be guilty of a Class B felony if he fails to report any bribes offered him while in the course of public service.

CONDUCT OF NORTH HAMPTON PUBLIC OFFICIALS

(a) Definition as used in this policy:

1. Town public official means an individual who is employed by North Hampton either part time or full time as an appointed, elected or classified employee.

2. Public body means any Town governmental agency, board, body, council, commission or department.

3. Interest means a direct, personal and pecuniary interest, individually or on a client's behalf, in a matter which is under consideration by the governmental body of which the public official is a member.

4. Client means any individual or entity with which a public official has a professional, contractual relationship.

(b) No Public Official shall:

1. participate in any hearing, debate, discussion or vote, or in any manner otherwise attempt to influence the outcome of a matter in which he or she has an interest;

2. utilize information obtained in such capacity for his or her own personal benefit or that of his or her clients or the clients of the organization with which the public official is associated;

3. appear on behalf of a client before any governmental body of which the public official is a member or whose members have been appointed by the governmental body of which the public official is a member;

4. accept anything of value from any person or organization when the public official knows or reasonably should know that the offer is for the purpose of influencing the public official's actions or decisions;

5. use his or her official position to influence or to attempt to influence any governmental body to act in favor of the public official or the public official's clients or clients of the organization with which the public official is associated.

(c) Other individuals in the organization with which the public official is associated may not appear on behalf of the clients before the governmental body of which the public official is a member, or any governmental body whose members have been appointed by the body of which the public official is a member, unless the public official publicly

disqualifies himself or herself and refrains from participation in the matter in accordance with paragraph (b:1) of this policy, and otherwise conducts himself or herself with respect to the matter in accordance with paragraph (b).

Section V. IMPLEMENTATION.

To facilitate conduct in accordance with this resolution, a copy of this Resolution shall be made avaliable to town officials, employees, volunteers, boards, and commissions upon hiring, appointment, or election to office and at such other times as may be necessary.

This Resolution shall take effect upon its passage.

Board of Selectmen
North Hampton, NH

/s/ Richard P. Crowley Jr.
Richard P. Crowley, Jr.

/s/ Mary B. Herbert
Mary B. Herbert

/s/ Dick J. Wollmar
Dick J. Wollmar

Date: April 10, 1995

Moderator Cuetara noted that the words "including the school" should be stricken due to legality, and was seconded by Richard Crowley. Moderator Cuetara then proposed that everyone read the Code of Ethics to themselves to assure that everyone understood. Mr. Douglas Fineberg moved that the Article be amended to add the words "including the school" back in, and was called out of order. Bob Dunkle moved that the reading of the Code of Ethics be suspended, and was seconded.

VOTE BY SHOW OF HANDS -- MOTION PASSED

VOTE BY SHOW OF HANDS -- ARTICLE PASSED

ARTICLE XIII.
(RECOMMENDED BY THE BUDGET COMMITTEE)

The Article as moved to be accepted as read, was seconded. Mr. Steiner began reading the budget line by line. Mr. Forti moved that there be an amendment of Account #4210 police to the amount recommended by the Selectmen, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- AMENDMENT DEFEATED

Mary Herbert moved that there be an amendment to Account #4240 Building Inspection to increase the amount by $10,000 making the total $28,206 and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- AMENDMENT PASSED

Mary Herbert moved that there by an amendment to Account #4721 Interest-Long Term Bonds & Notes to $34,247, and was seconded.

VOTE BY SHOW OF HANDS -- AMENDMENT PASSED

Moderator Cuetara then moved the Master Article to a Vote, stating that the new amount, including any amendments to be: $2,362,098.

VOTE BY SHOW OF HANDS -- ARTICLE XIII. MASTER ARTICLE PASSED

ARTICLE XIV.
To transact any other business that may legally come before this meeting. Mr. Fineberg made the following resolution: "Whereas the citizens of the Town of North Hampton have expressed their approval of the implementation of a Town wide Code of Ethics, and as an expression of their intent, do urge and request the School District to adopt the same Code of Ethics at the school's Annual Meeting. Resolution was seconded. Discussion followed.

VOTE BY SHOW OF HANDS -- RESOLUTION PASSED

Dick Wollmar spoke to the audience stating his dismay at the way the campaign to elect various officers was run. He expressed his hope that future elections would be handled in a more professional and less personal manner.

Moderator Cuetara thanked the audience for his tenure as Moderator. He then adjourned the meeting at 11:00 A.M.

Respectfully submitted,
Delores J. Chase
Town Clerk

REAL ESTATE VALUATIONS
ASSESSMENTS, EXEMPTIONS, TAX RATES

Date of Assessment	4-1-94	4-1-95	4-1-96
Town Valuations	$191,678,345	$195,280,555	$199,014,330
Public Utilities	5,409,886	5,416,586	5,422,086
Mfg. Housing	6,146,500	6,717,200	7,307,300
Totals	$203,234,731	$207,414,341	$211,743,716
Exemptions:			
For theBlind	175,000	200,000	200,000
For the Elderly	890,000	1,025,000	1,093,150
For Solar Heat	20,000	20,000	13,000
Total Exemptions	1,085,000	1,245,000	1,306,150
Net Valuations For Tax Rate	202,149,731	206,169,341	210,437,566
Increase	2,660,750	4,019,616	4,268,225
Percent of Increase	1.3%	1.9%	2%
Acres in Current Use	2,503	2,452	3,032
L.B.H. Precinct			
Valuations	38,641,232	38,959,973	39,312,225
Increase	65,500	317,741	352,900
Percent of Increase	.2%	.8%	.9%
Tax Rates Established Each Year(per Thousand of Value.)			
For the County	2.29	2.42	2.53
For the School Dist.	18.27	19.81	20.77
For the Town	10.44	8.97	0
TOTAL TAX RATE	31.00	31.20	23.30
Precinct Tax Rate	.39	.24	.30
Precinct Total	31.39	31.44	23.60

SCHEDULE OF LONG TERM INDEBTEDNESS
As of June 30, 1996

Long Term Notes Outstanding.	$ 460,000.00
New Debt	-0-
TOTAL Total Long Term Indebtedness	$ 460,000.00

RECONCILATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt: July 1, 1995.	$ 490,000.00
Debt Issued.	-0-
Debt Retirement.	30,000.00
TOTAL Outstanding Long Term Debt: July 1, 1996.	$ 460,000.00

SCHEDULE OF TOWN OWNED PROPERTY
AS OF JUNE 30, 1996

	Property	Land	Buildings	Other	Totals
1.	Town Hall	75,350	87,950	-	163,300
2.	Town Sheds	-	26,200	-	26,200
3.	Fire Station & Police Station	-	466,950	-	466,950
4.	Fire Dept. Vehicles	-	-	500,000	500,000
5.	Fire Dept. Other Equip.	-	-	200,000	200,000
6.	Police Dept.	-	-	73,209	73,209
7.	Police Dept. Other Equip,	-	-	176,509	176,509
8.	Town Office	-	102,300	-	102,300
9.	Town Office Equipment	-	-	54,189	54,189
10.	Town Library	-	371,600	252,400	624,000
11.	Recycling Center	14,750	29,500	30,750	75,000
12.	Highway Dept. Equip/Vehicles	-	-	342,500	342,500
13.	Other Town Lands/Easements	351,150	17,500	-	368,650
	TOTALS	$441,250	$1,102,000	$1,629,557	$3,172,807

TOWN CLERK'S REPORT
FOR THE FISCAL YEAR ENDING JUNE 30, 1996

REVENUES:

FILING FEES	$ 9.00
DOG LICENSES	3,789.00
DOG PENALTIES	615.00
DOG FINES	50.00
RETURNED CHECK FEES	100.00
MARRIAGE LICENSES	1,395.00
AUTOMOBILE REGISTRATIONS	576,462.00
BOATS-STATE	4.571.00
BOATS-TOWN	3,767.16
M.V. AGENT FEE	2,580.00
TITLE APPLICATIONS	2,048.00
CERTIFIED COPIES OF VITAL RECORDS	806.00
UCC FILINGS	1,084.50
TOTAL REVENUE RECEIVED	$597,276.66
TOTAL REVENUE DEPOSITED TO TREASURER	$597,276.66

NUMBER OF MOTOR VEHICLES REGISTERED	5574
NUMBER OF DOG LICENSES ISSUED	586
NUMBER OF MARRIAGE LICENSES ISSUED	31

JULY 26, 1996

Delores J. Chase, Town Clerk
Town of North Hampton

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF NORTH HAMPTON YEAR ENDING 6/30/96

	Levy for Year of this Report 1995	Prior Levies 1994
DR. 1995		
UNCOLLECTED TAXES BEG. OF YEAR:		
Property Taxes		338,702.52
Land Use Change		32,016.00
Yield Taxes		273.69
TAXES COMMITTED THIS YEAR:		
Property Taxes	6,395,491.12	
Land Use Change	8,197.00	
Added Tax	377.52	
OVERPAYMENT:		
Property Taxes	20,090.66	11,721.71
Interest Collected on Delinquent Tax	8,548.34	19,876.11
C.U.	60.00	
TOTAL DEBITS	**$6,432,764.64**	**$ 402,590.03**
CR. 1995		
REMITTED TO TREASURER DURING FISCAL YEAR:		
Property Taxes	6,065,862.21	183,556.18
Land Use Change	8,197.00	32,016.00
Yield Taxes		273.69
Interest	8,548.34	6,006.35
C.U.	60.00	
Interests & Costs		13,869.76
Lien		158,834.52
Adjustments	.40	
ABATEMENTS MADE:		
Property Taxes	7,922.00	

UNCOLLECTED TAXES END OF YEAR:		
Property Taxes	342,174.69	8,033.53
TOTAL CREDITS	**$6,432,764.64**	**$402,590.03**

DR.	Last Year's Levy 1994	1993	1992	Prior Levies Prior
Unredeemed Liens Balance at Beg. Of Fiscal Year		96,582.55	58,881.15	8,990.48
Liens Executed During Fiscal Year		172,704.28	13,060.99	
Interest & Costs Collected After Lien Execution		10,132.83	11,546.18	179.58
TOTAL DEBITS	**$182,837.11**	**$109,643.54**	**$70,427.33**	**$9,170.06**
CR. REMITTANCE TO TREASURER:				
Redemptions	112,031.67	57,319.32	41,979.28	421.28
Interest Costs After Lien Execution	10,047.83	13,060.99	11,546.18	179.58
Adjustments			.17	4,676.37
Unredeemed Liens Balance End of Year	60,757.61	39,263.06	12,225.50	8,569.20
TOTAL CREDITS	**$182,837.11**	**$109,643.54**	**$70,427.33**	**$9,170.06**

Respectfully Submitted,

John P. Begley
Tax Collector

Report of The Trust Funds of The City or Town of North Hampton New Hampshire on December 31, 19 _____

(June 30, 1996)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
	LIBRARY FUNDS														
	Edward Marston	Library	Savings Bank		500 00				500 00			23 68	23 68		500 00
	Otis Brown	Library	Ditto		500 00				500 00			23 67	23 67		500 00
	Norton Library	Library	"		2000 00				2000 00			95 88	95 88		2000 00
	TOTAL LIBRARY FUNDS				3000 00				3000 00			143 23	143 23		3000 00
	SPECIAL FUNDS														
	Centennial Hall	School Dist.	"		5000 00				5000 00			207 99	207 99		5000 00
	Mary Frye Frost	Poor Funds	NHPDIP		525 00				525 00	566 89		61 27		628 16	1153 16
	Thomas Shaw	Poor Funds	Ditto		490 18				490 18	601 08		56 57		657 65	1147 83
	George Moore Fd.	Candy	"		868 00				868 00	357 07		46 58	58 50	345 15	1213 15
	B & A Kirby Fd.	Flag Fund	"		1593 61	270 00			1863 61	15 25		99 01		114 26	1977 87
	Cap. Res. #2	Water	"		58651 55				58651 55	34127 65		6255 70		40383 35	99034 90
	Cap. Res. #6	Police	"		3000 00	1300 00		3000 00	1300 00	495 43		96 81		592 24	1892 24
	Cap. Res. #4	Fire Equip.	"		2426 09	24000 00			26426 09	691 73		521 47		1213 20	27639 29
	Cap. Res. #10	Highway	"		5017 63			5017 63	- 0 -	12940 19		749 94	11982 37	1707 76	1707 76
	Hobbs Spec. Fund	Town Clock Green Beaut.	"		5629 25	1391 34		85 00	6935 59	623 30		375 88	185 00	814 18	7749 77
	Cap. Res. #12	Med. Vehicle	"		7000 00				7000 00	488 20		404 29		892 49	7892 49
	Bush & Bud	Flag Pole Gard.	"		1343 68				1343 68	94 06		79 86	157 00	16 92	1360 60
	Cap. Res. #11	Coakley				417238 27			417238 27	122 16		18499 21		18621 37	435859 64
	Cap. Res. #3	Tennis Court	"			7500 00			7500 00			104 20		104 20	7604 20
	Cap. Res. #5	Reevaluation	"			60000 00		60000 00	- 0 -			184 67	184 67	- 0 -	- 0 -
	Little Boars Head	Sidewalk Improv.	"		6000 00	1000 00			7000 00	1632 19		409 23		2041 42	9041 42
	TOTALS				97544 99	512699 61		68102 63	542141 97	52755 20		28152 68	12775 53	68132 35	610274 32

TRUSTEES REPORT OF PRINCIPAL
TOWN CEMETERIES
JULY 1, 1995 - JUNE 30, 1996

Balance of Principal July 1, 1995	$145,400.00

RECEIPTS

Sale of Burial Lots	12,943.00
	158,343.00

EXPENDED

Sale of Burial Lots Paid to Town	43.00
Balance of Principal June 30, 1996	$158,300.00

TRUSTEES REPORT OF INCOME
TOWN CEMETERIES
JULY 1, 1995 - JUNE 30, 1996

RECEIPTS

Balance July 1, 1995		$ 389.35	
Interest General Maintenance	5,016.90		
Interest Cemetery Account	285.56		
Perpetual Care	1,264.55		
Town Appropriation	10,000.00		
Est. Emma Perkins	1,598.63		
Tax Refunds	439.72	18,605.36	$18,994.71

EXPENDED

Care Center Cemetery	11,781.45	
Care East Cemetery	4,638.74	
Care Exeter Rd. Cemetery	54.00	
Care South Cemetery	274.50	
Taxes	1,346.46	
Miscellaneous	672.19	
Transfer Fee	5.00	18,772.34
Balance June 30, 1996		222.37

The superintendent of the cemeteries and the Trustees would like to extend their thanks to Boy Scout troop 162 for the excellent job they did in the clean up of the Exeter Road Cemetery . This was part of a one-hundred man hour community service project that was a requirement for donations given towards their trip to Florida Seabase last summer as well as hours needed towards rank advancement. The project was coordinated by Matthew Sturtevant, Senior Patrol Leader with asssitance from Pat Sturtevant, Danny Hansen, Jim Booth, Tim Ganotis, Nathan Tharp, Ben Spead, David Pacheco, Lance Schermerhorn, Willy Schultz, Kevin Marshall, Justin Svirsky and John Gorskowski.

North Hampton Public Library

235 Atlantic Ave.
North Hampton, N.H.
03862

603-964-6326

Financial Report of the Trustees for the Fiscal Year ended June 30, 1996

Balance on hand, July 1, 1995	$2,198.09
Receipts: Town Appropriation	$131,000.00
Total to be accounted for:	$133,198.09
Expenditures:	
Salaries, benefits, and taxes	$87,977.73
Media	$26,948.44
Programs	$1,266.37
Operations & maintenance	$5,275.43
Plant & equipment	$2,046.35
Utilities	$6,042.06
	$129,556.38
Balance on hand, June 30, 1996	$3,641.71
TOTAL ACCOUNTED FOR	$133,198.09

Financial Report of the Library Director

Balance on hand, July 1, 1995		$9,494.34
Receipts:		
Fines	$2,202.80	
Book Sales	$893.20	
Gifts	$2,569.41	
Interest	$109.14	
Non-resident fees	$90.00	
Total Receipts		$5,864.55
Total to be accounted for		$15,358.89
Expenditures		
Books and periodicals	$3,821.40	
Audio/Video materials	$994.90	
Programs	$627.23	
Library supplies	$614.02	
Bank service charges	$68.56	
Total expenditures		$6,126.11
Balance on hand, June 30, 1996		$9,232.78
TOTAL ACCOUNTED FOR		$15,358.89

Report of the Library Director

Library circulation increased this fiscal year by 4% over last year's circulation to 38,173 items loaned, or more than 10 items per resident!. We issued 182 cards to new patrons and provided more than 50 programs for children and adults, with more than 500 people in attendance.

Books were donated this year in memory of Yvonne Crapo, Mary McDermott, Pauline Goldsmith, John Erwin, and Celia Supovitz. We thank those who made these special memorial donations and encourage others to remember their loved ones with a gift to the Library.

We would also like to thank the Friends of the Library for their help and support. Through activities such as the Soup Luncheon, the wine tasting dinners and garden tours, they have raised funds for museum passes, for special children's programs, and for essential Library equipment.

This has been a year of continuing progress toward our goal of automating the Library's catalog and circulation. Volunteers, to whom we are extremely grateful, have been barcoding books and, more recently, creating the computer database of titles in our collection. The children's librarian and I have attended workshops and meetings to learn about and to evaluate library computer systems. Staff members have also been learning about computers, particularly our CD-ROM workstation, so that our patrons may use it easily.

Our ultimate goal remains, as it has always been, to provide the information and titles our patrons need, in whatever format they require. We will keep up with new technologies as they appear, and blend what is most useful of the new with what has continued value from the past.

Respectfully submitted,
Pamela Schwotzer, Library Director

Annual Statistics

Circulation for the Fiscal Year ending June 30, 1996

Adult books	17,673
Juvenile books	13,212
Periodicals	2,276
Audio materials	1,511
Video materials	2,852
Puzzles, films	147
Loans from other libraries (ILL)	442
"Document delivery"	60
Total circulation (7/1/95 - 6/30/96)	38,173

Collection

Materials in the Collection, July 1, 1995		24,423
Added by purchase	1,671	
Added by Gift	157	
Materials withdrawn	(1,062)	
Materials in the Collection, June 30, 1996		25,189

TREASURER'S REPORT NORTH HAMPTON

FISCAL YEAR 1995-1996

JULY 1, 1995 to JUNE 30, 1996

	STARTING BALANCE:		$2,239,768.40
INCOME:			
TAX COLLECTOR	$6,574,933.75		
TOWN CLERK	$597,276.66		
TOWN OFFICE	$567,379.35		
INTEREST-NHPDIP	$27,153.08		
INTEREST-FNH	$49,135.76		
		$7,815,878.60	
EXPENSE:			
PAYROLL	($940,699.36)		
PAYABLE	($6,362,603.36)		
BANK FEES	($5.00)		
		($7,303,307.72)	
	ENDING BALANCE:		$2,752,339.28

CASH ON HAND MAY 31, 1996

FNB PORTSMOUTH	$0.00
FIRST NH BANK	$2,462,596.15
NHPDIP - 1	$266,722.32
NHPDIP - 2	$23,020.81
	$2,752,339.28

SHIRLEY N. FULLER
TREASURER

CASH BALANCE REPORT
as of 06/30/96

TOWN-NH-ALL ACCOUNTS

Account	6/30/96 Balance
ASSETS	
Other Assets	
A FNB PORTSMOUTH	$0.00
B FIRST NH BANK	$2,462,596.15
C NHPDIP - 1	$266,722.32
D NHPDIP - 2	$23,020.81
TOTAL OTHER ASSETS	$2,752,339.28
TOTAL ASSETS:	$2,752,339.28
LIABILITIES	
Other Liabilities	$0.00
TOTAL OTHER LIABILITIES	$0.00
TOTAL LIABILITIES:	$0.00
TOTAL NET WORTH:	$2,752,339.28

COMBINED SUMMARY REPORT
7/ 1/95 though 6/30/96

TOWN-NH-Selected Accounts

Catagory Description		7/ 1/95 - 6/30/96	
INCOME/EXPENSE			
INCOME			
Tax Collector:			
Current Use		$32,031.00	
Current Use Interest		$60.63	
Current Use Penalty		$8,197.00	
NSF Check Fees		$10.00	
YEAR 1995			
1995 Costs	$114.00		
1995 Interest	$8,514.53		
1995 Tax	$6,015,509.57		
1995 Tax Cr. Memo	$52,819.24		
1995 Yield	$273.69		
TOTAL YEAR 1995		$6,077,231.03	
YEAR 1994			
1994 Costs	$2,672.19		
1994 Interest	$12,698.66		
1994 Tax	$314,114.90		
TOTAL YEAR 1994		$329,485.75	
YEAR 1993			
1993 Costs	$431.50		
1993 Interest	$12,853.93		
1993 Tax	$59,820.24		
TOTAL YEAR 1993		$73,105.67	
YEAR 1992			
1992 Costs	$157.50		
1992 Interest	$11,388.69		
1992 Tax	$42,665.62		
TOTAL YEAR 1992		$54,211.81	
YEAR 1990			
1990 Costs	$30.00		
1990 Interest	$149.58		
1990 Tax	$421.28		
TOTAL YEAR 1990		$600.86	
TOTAL TAX COLLECTOR:			$6,574,933.75

COMBINED SUMMARY REPORT
7/ 1/95 though 6/30/96

TOWN-NH-Selected Accounts

Catagory Description		7/ 1/95 - 6/30/96	
Town Clerk:			
Agents Fee		$2,580.00	
Boat Regist.-State		$4,571.00	
Boat Regist.-Town		$3,767.16	
Certified Copies		$806.00	
CTA		$2,048.00	
Dog Fines/Penalties		$665.00	
Dog Licences		$3,789.00	
Filing Fees		$9.00	
Marriage Licenses		$1,395.00	
Motor Vehicles		$576,462.00	
NSF Check Fees		$100.00	
UCC's		$1,084.50	
TOTAL TOWN CLERK:			$597,276.66
Town Office:			
Beach Parking		$5,900.00	
Bldg. Inspector Prmts		$31,124.50	
Cable Contract		$11,734.05	
Capital Reserve #10		$17,000.00	
Coakley Settlement		$22,113.27	
Container Income		$1,063.00	
Copies		$603.95	
Current Use Master Plan		$76.00	
Dump Stickers		$2,806.75	
Fire Dept:			
Ambulance	$29,723.35		
EOC Training	$310.08		
Report Copies	$97.50		
Refunds	$260.00		
Total Fire Dept.		$30,390.93	
NSF Check Fees		$15.00	
Planning/Zoning Fees		$4,388.00	
Police Dept.:			
Court/Fine/DWI	$1,611.77		
Dispatch Contract	$2,500.00		
Hawker Permits	$25.00		
Insurance Receipts	$2,666.52		
Parking Fines	$420.00		

COMBINED SUMMARY REPORT
7/ 1/95 though 6/30/96

TOWN-NH-Selected Accounts

Catagory Description		7/ 1/95 - 6/30/96	
Pistol Permits	$580.00		
Record Checks	$10.00		
Refunds	$2,100.42		
Special Police Dtl	$38,434.75		
State Auction	$546.75		
Total Police Dept.		$48,895.21	
Recreation		$812.00	
Recreation-Special		$9,067.60	
Recycling		$14,419.91	
Refunds		$99,632.86	
Revaluation		$60,184.67	
Revenue Sharing		$116,487.66	
Sale of Check List		$125.00	
Sale of Town Prop.		$3,264.24	
Site Planning		$60.00	
State Block Grants		$84,246.60	
State Railroad Tax		$914.15	
Sub-Division Regs		$46.00	
Town Hall Rent		$1,646.00	
Trustee Burial		$25.00	
Zoning Ordinance		$337.00	
TOTAL TOWN OFFICE:			$567,379.35
Treasury:			
Interest in:			
First NH Bank	$6,516.03		
First NH Bank-Treas.	$42,619.73		
NHPDIP-1	$22,413.46		
NHPDIP-2	$4,739.62		
Total Interest In		$76,288.84	
TOTAL TREASURY:			$76,288.84
TOTAL INCOME:			**$7,815,878.60**

COMBINED SUMMARY REPORT
7/ 1/95 though 6/30/96

TOWN-NH-Selected Accounts

Catagory Description		7/ 1/95 - 6/30/96	
EXPENSES			
Accounts Payable		($6,362,603.36)	
Payroll		($940,699.44)	
Treasurer:			
Bank Fee	($5.00)		
Total Treasurer		($5.00)	
TOTAL EXPENSES:			**($7,303,307.80)**
TOTAL INCOME/EXPENSE:			$512,570.80
			==========
OVERALL TOTAL			$512,570.80
			==========

Warrant & Budget

of the

Town

of

North Hampton,

New Hampshire

1997

THE STATE OF NEW HAMPSHIRE
TOWN OF NORTH HAMPTON

TOWN WARRANT FOR 1997-1998

L.S.

To the Inhabitants of the Town of North Hampton in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall on Atlantic Avenue, in said North Hampton on Tuesday, the 11th day of March, 1997 at 8 a.m. in the morning for the purpose of voting only, polls to close at 7 p.m. Business meeting to begin at 8:30 a.m. in the morning, Saturday, March 15, 1997 at the North Hampton School Gym on Atlantic Avenue; to act upon the following subjects:

ARTICLE I.

To choose one Selectman for a term of three years, one Town Treasurer, one Collector of Taxes and all necessary Town Officers for the ensuring years.

ARTICLE II.

To see if the Town will vote to authorize the Town Treasurer to borrow money in anticipation of taxes.

ARTICLE III.

To see if the Town will vote to accept the reports of the Town Officers.

ARTICLE IV. TAX LIEN REDEMPTION NOTES

To see if the Town will vote to authorize the Selectmen to issue tax lien redemption notes in accordance with R.S.A. 33:7-d.

ARTICLE V.

(ON THE OFFICIAL BALLOT)

Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town?

ARTICLE VI.

(ON THE OFFICIAL BALLOT)

Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows:

To see if the Town will vote to amend Article IV, District Regulations of the Zoning Ordinance by adding a new Section 415 to read as follows:

"Section 415 Wireless Telecommunications Facilities

415.1 Definitions

Alternative Tower Structure: Shall mean innovative siting techniques that include man-made trees, clock towers, bell steeples, light poles, and similar alternative-design mounting structures that camouflage or conceal the presence of antennas or towers.

Antenna: Shall mean any exterior apparatus designed for telephonic, radio, television, personal communications service (PCS), pager network, or any other communications through the sending and/or receiving of electromagnetic waves of any bandwidth whether it be integral to a tower, microwave or satellite dish structure.

Dish: Shall mean any parabolic or spherical microwave antenna reflecting surface structure used for telecommunications.

FAA: Shall mean the Federal Aviation Administration.

FCC: Shall mean the Federal Communications Commission.

Height: Shall mean, when referring to a tower or other structure, the distance measured from ground level to the highest point on the tower or other structure, even if said highest point is an antenna.

Preexisting Towers, Antennas and Dishes: Shall mean any tower, antenna or dish lawfully constructed or permitted prior to the adoption of this ordinance. Shall also mean any tower or antenna lawfully constructed in accordance with this ordinance that predates an application currently before the Board.

Tower: Shall mean any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers. The term includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures, and the like.

Wireless Telecommunications Facilities: Shall mean any antenna, tower, or other structure which is intended for use in connection with the transmission or reception of radio or television signals or any other electromagnetic spectrum-based transmissions/receptions.

415.2 Purpose

These regulations have been enacted in order to establish general guidelines for the siting of towers and antennas and to enhance and fulfill the following goals:

A. Preserve the authority of the Town of North Hampton to regulate and to provide for reasonable opportunity for the siting of wireless telecommunications facilities, by enhancing the ability of providers of wireless telecommunications services to provide such services to the community quickly, effectively, and efficiently.

B. Reduce adverse impacts such facilities may create, including, but not limited to; impacts on aesthetics, environmentally sensitive areas, historically significant locations, flight corridors, health and safety by injurious accidents to person and property, and prosperity through protection of property values.

C. Provide for co-location and minimal impact siting options through an assessment of technology, current locational options, future available locations, innovative siting techniques, and siting possibilities beyond the political jurisdiction of the Town.

D. Permit the construction of new towers only where all other reasonable opportunities have been exhausted, and to encourage the users of towers and antennas to configure them in a way that minimizes the adverse visual impact of the towers and antennas.

E. Require cooperation and co-location, to the highest extent possible, between competitors in order to reduce cumulative negative impacts upon North Hampton.

F. Provide constant maintenance and safety inspections for any and all facilities.

G. Provide for the removal of abandoned facilities that are no longer inspected for safety concerns and code compliance. Provide a mechanism for the Town to remove these abandoned towers to protect the citizens from imminent harm and danger.

H. Provide for the removal or upgrade of facilities that are technologically outdated.

415.3 Wireless Telecommunications Facilities District and Map

The Wireless Telecommunications Facility District shall be an overlay district consisting of all land within 1000 feet of the center of the median of Interstate 95 and all unrestricted Town-owned lands within North Hampton. Historic sites are specifically excluded from this district. This overlay district is shown on the Wireless Telecommunications Facilities District Map, which is adopted as an amendment to the North Hampton Zoning Map.

415.4 Permitted Uses Within the Wireless Telecommunications Facilities District

In addition to the uses permitted in the underlying zoning districts under Section 405, wireless telecommunication facilities are a permitted use within the Wireless Telecommunications Facilities District only after obtaining a Conditional Use Permit, as provided for in Section 415.7. All such uses must comply with other applicable ordinances and regulations of the Town of North Hampton (including Site Plan Review Regulations).

A. Principal or Secondary Use. Antennas and towers may be considered either principal or secondary uses. Having an existing-permitted use on site shall not preclude the addition of Telecommunications facilities as a secondary use as long as all other provisions of this ordinance are met. A different existing use or an existing structure on the same lot shall not preclude the installation of an antenna or tower on such lot. For purposes of determining whether the installation of a tower or antenna complies with district development regulations, including but not limited to set-back requirements, lot-coverage requirements, and other such requirements, the dimensions of the entire lot shall control, even though the antennas or towers may be located on leased parcels within such lots. Towers that are constructed, and antennas that are installed, in accordance with the provisions of this ordinance shall not be deemed to constitute the expansion of a nonconforming use or structure.

B. Height Requirements. These requirements and limitations shall preempt all other height limitations as required by the Town of North Hampton Zoning Ordinance and shall apply only to telecommunications facilities.

	New Tower Construction	Co-location on Preexisting Tower	Co-location on Existing Structure
Wireless Telecommunications Facilities District	180'	Current Height + 20%	Current Height + 40'

C. Amateur Radio; Receive-Only Antennas. This ordinance shall not govern any tower, or the installation of any antenna that is under 70 feet in height and is owned and operated by a federally-licensed amateur radio station operator or is used exclusively for receive only antennas. This application adopts the provisions and limitations as referenced in RSA 674:16, IV.

D. Essential Services & Public Utilities. Wireless telecommunications facilities shall not be considered infrastructure, essential services, or public utilities, as defined or used elsewhere in the Town's ordinances and regulations. Siting for telecommunication facilities is a use of land, and is addressed by this article.

415.5 Construction Performance Requirements

A. Aesthetic and Lighting. The guidelines in this subsection, shall govern the location of all towers, and the installation of all antennas. However, the Planning Board may waive these requirements only if it determines that the goals of this ordinance are better served thereby.

1. Towers shall either maintain a galvanized steel finish, subject to any applicable standards of the FAA, or be painted a neutral color, so as to reduce visual obtrusiveness.

2. At a tower site, the design of the buildings and related structures shall, to the extent possible, use materials, colors, textures, screening, and landscaping that will blend the tower facilities with the natural setting and built environment. These buildings and facilities shall also be subject to all other Site Plan Review Regulation requirements.

3. If an antenna is installed on a structure other than a tower, the antenna and supporting electrical and mechanical equipment must be of neutral color that is identical to, or closely compatible with, the color of the supporting structure so as to make the antenna and related equipment as visually unobtrusive as possible.

4. Towers shall not be artificially lighted, unless required by the FAA or other applicable authority. If lighting is required, the governing authority may review the available lighting alternatives and approve the design that would cause the least disturbance to the surrounding views.

5. Towers shall not contain any permanent or temporary signs, writing, symbols, or any graphic representation of any kind.

B. Federal Requirements. All towers must meet or exceed current standards and regulations of the FAA, FCC, and any other agency of the federal government with the authority to regulate towers and antennas. If such standards and regulations are changed, then the owners of the towers and antennas governed by this ordinance shall bring such towers and antennas into compliance with such revised standards and regulations within six (6) months of the effective date of such standards and regulations, unless a more stringent compliance schedule is mandated by the controlling federal agency. Failure to bring towers and antennas into compliance with such revised standards and regulations shall constitute grounds for the removal of the tower or antenna, as abandoned, at the owners expense through the execution of the posted security.

C. Building Codes-Safety Standards. To ensure the structural integrity of towers and antennas, the owner of a tower shall ensure that it is maintained in compliance with standards contained in applicable local building codes and the applicable standards for towers that are published by the Electronic Industries Association, as amended from time to time. If, upon inspection, the Town concludes that a tower fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the owner of the tower, the owner shall have 30 days to bring such tower into compliance with

such standards. If the owner fails to bring such tower into compliance within 30 days, such action shall constitute an abandonment and grounds for the removal of the tower or antenna, as abandoned, at the owners expense through execution of the posted security.

415.6 Additional Requirements for Wireless Telecommunications Facilities

These requirements shall supersede any and all other applicable standards found elsewhere in Town ordinances or regulations that are less strict.

A. Setbacks and Separation

1. Towers must be set back a distance equal to 125% of the height of the tower from any off-site residential structure.

2. Tower, guys, and accessory facilities must satisfy the minimum zoning district setback requirements.

B. Security Fencing

Towers shall be enclosed by security fencing not less than six feet in height and shall also be equipped with an appropriate anti-climbing device.

C. Landscaping

1. Towers shall be landscaped with a buffer of plant materials that effectively screens the view of the tower compound from adjacent residential property. The standard buffer shall consist of a landscaped strip at least 10 feet wide outside the perimeter of the compound.

2. In locations where the visual impact of the tower would be minimal, the landscaping requirement may be reduced or waived entirely.

3. Existing mature tree growth and natural land forms on the site shall be preserved to the maximum extent possible. In some cases, such as towers sited on large wooded lots, natural growth around the property may be deemed a sufficient buffer.

415.7 Conditional Use Permits

A. General: All applications under this ordinance shall apply to the Planning Board for Site Plan Review, in accordance with the requirements as provided for in the Town's Site Plan Review Regulations. In addition, applications under this ordinance shall also be required to submit the information provided for in this section.

B. Issuance of Conditional Use Permits: In granting the Conditional Use Permit, the Planning Board may impose conditions to the extent the Board concludes such conditions are necessary to minimize any adverse effect of the proposed tower on adjoining properties.

1. Procedure on application: The Planning Board shall act upon the application in accordance with the procedural requirements of the Site Plan Review Regulations.

2. Decisions: Possible decisions rendered by the Planning Board, include approval, conditional approval, or denial. All decisions shall be rendered in writing, in accordance with RSA 676:3 as cited in Section 703 of the Zoning Ordinance. In accordance with the National Wireless Telecommunications Siting Policy - Section 332(c)(47 U.S.C. 332(c)), a denial shall be based upon substantial evidence contained in the written record.

3. Factors Considered in Granting Decisions:

a. Height of proposed tower or other structure does not exceed that which is essential for its intended use and public safety.

b. Proximity of tower to residential development or zones.

c. Nature of uses on adjacent and nearby properties.

d. Surrounding topography.

e. Surrounding tree coverage and foliage.

f. Design of the tower, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness.

g. Proposed ingress and egress to the site.

h. Availability of suitable existing towers and other structures as discussed in Section 415.7 - D-4.

I. Visual impacts on view sheds, ridge lines, and other impacts by means of tower location, tree and foliage clearing and placement of incidental structures.

j. That the proposed facility/tower/dish will not unreasonably interfere with the view from any public park, natural scenic vista, historic building or major view corridor.

k. That the proposed facility/tower/dish is not constructed in such a manner as to result in needless height, mass, and guy-wire supports.

C. Plan Requirements: Each applicant requesting a Conditional Use Permit under this ordinance shall submit a scaled plan in accordance with the Site Plan Review Regulations and further information including:

1. A scaled elevation view; this shall be a 3-dimensional perspective color-rendered drawing of the proposed site and abutters property and buildings up to a radius of ½ mile.

2. Topography

3. Radio frequency coverage

4. Tower height requirements

5. Setbacks adjacent uses (up to 200' away) location of all buildings and structures within 500 feet of proposed tower

6. Driveways and parking

7. Fencing

8. Landscaping

D. Information Required: In order to assess compliance with this ordinance, the Planning Board shall require the applicant to submit the following prior to any approval by the Board:

1. The applicant shall submit written proof that the proposed use/facility complies with the FCC regulations on radio frequency (RF) exposure guidelines.

2. The applicant shall submit written proof that an evaluation has taken place, as well as the results of such evaluation, satisfying the requirements of the National Environmental Policy Act (NEPA) further referenced in applicable FCC rules. If an Environmental Assessment (EA) or an Environmental Impact Statement (EIS) is required under the FCC rules and NEPA, submission of the EA or EIS to the Board prior to the beginning of the federal 30 day comment period, and the Town process shall become part of the application requirements.

3. Each applicant for an antenna and or tower shall provide to the Planning Board an inventory of its existing towers that are within the jurisdiction of the Town and those within two miles of the border thereof, including specific information about the location, height, design of each tower, as well as economic and technological feasibility for co-location on the inventoried towers.

The Planning Board may share such information with other applicants applying for approvals or conditional use permits under this ordinance or other organizations seeking to locate antennas within the jurisdiction of the governing authority, provided, however that the Planning Board is not, by sharing such information, in any way representing or warranting that such sites are available or suitable.

4. If the applicant is proposing to build a new tower, the applicant shall submit written evidence demonstrating that no existing structure can accommodate the applicant's proposed antenna. This evidence may consist of:

a. Substantial evidence that no existing towers or structures are located within the geographic area required to meet the applicant's engineering requirements, provided that a description of the geographic area required is also submitted.

b. Substantial evidence that existing towers are not of sufficient height to meet the applicant's engineering requirements, and why.

c. Substantial evidence that the existing towers or structures do not have sufficient structural strength to support applicant's proposed antenna and related equipment.

d. Substantial evidence that applicant's proposed antenna would cause electromagnetic interference with the antenna on the existing towers or structures, or the antenna on the existing towers or structures would cause interference with the applicant's proposed antenna.

e. Substantial evidence that the fees, costs, or contractual provisions required by the owner in order to share the existing tower or structure are unreasonable. Costs exceeding new tower development are presumed to be unreasonable.

f. Substantial evidence that the applicant can demonstrate other limiting factors that render existing towers and structures unsuitable.

g. Information on how many wireless facility sites each provider will require.

h. Information on what sites outside of the Town of North Hampton are being considered for other sites.

I. Information on how future technology reduce or eliminate the need for tall antenna sites.

j. Information on how the siting of a wireless facility affects the ability to allow a competitor's antennas on the same property.

k. Information on whether any, or all, of the wireless carriers use the system known as CMI/HIC which utilizes cable television lines and small transceivers mounted on utility poles to communicate with wireless telephones.

l. Information on whether there are any of the carriers using CIM/HIC in other cities and towns.

m. Information on whether it is feasible for carriers to locate base station equipment underground.

5. The applicant proposing to build a new tower, shall submit an agreement with the Town that allows for the maximum allowance of co-location upon the new structure. Such

statement shall become a condition to any approval. This statement shall, at a minimum, require the applicant to supply available co-location for reasonable fees and costs to other telecommunications providers. Failure to provide such an agreement is evidence of the applicant's unwillingness to cooperate with the orderly and well-planned development of the Town of North Hampton.

415.8 Bonding, Security and Insurance

Recognizing the extremely hazardous situation presented by abandoned and un-monitored towers, the Planning Board shall set the form and amount of security that represents the cost for removal and disposal of abandoned towers in the event that the tower is abandoned and the tower owner is incapable and unwilling to remove the tower in accordance with Section 415.9. Upon construction of the tower, the Planning Board shall also require a certificate of appropriate insurance covering the constructed facilities, with ten day notice of any changes in coverage.

415.9 Removal Of Abandoned Antennas And Towers

Any antenna or tower that is not operated for a continuous period of 12 months shall be considered abandoned and hazardous to the public health and safety, unless the owner of said tower provides proof of quarterly inspections. The owner shall remove the abandoned structure within 90 days of receipt of a declaration of abandonment from the Town notifying the owner of such abandonment. A declaration of abandonment shall only be issued following a public hearing, noticed per Town regulations, with notice to abutters and the last known owner/operator of the tower. If the abandoned tower is not removed within 90 days the Town may execute the security and have the tower removed.

If there are two or more users of a single tower, this provision shall not become effective until all users cease using the tower.

415.10 Consultant Fees

The Board may retain the services of a consultant qualified in wireless telecommunications services to review the application and all associated information. The Board may further require, pursuant to RSA 676:4 I(g), that the applicant reimburse the Town for reasonable costs of this review. No application shall be approved until such fees, if applicable, are paid in full.

415.11 Waivers

Where the Board finds that extraordinary hardships, practical difficulties, or unnecessary and unreasonable expense would result from strict compliance with the foregoing regulations or the purposes of these regulations may be served to a greater extent by an alternative proposal, it may approve waivers to these regulations. The purpose of granting waivers under provisions of these regulations shall be to insure that an applicant is not unduly burdened as opposed to merely inconvenienced by said regulations. The Board shall not approve any waiver(s) unless a majority of those present and voting shall find that *all* of the following apply:

A. The granting of the waiver will not be detrimental to the public safety, health or welfare or injurious to other property and will promote the public interest.

1. The waiver will not, in any manner, vary the provisions of the North Hampton Zoning Ordinance, North Hampton Master Plan, or Official Maps

2. Such waiver(s) will substantially secure the objectives, standards and requirements of these regulations.

3. A particular and identifiable hardship exists or a specific circumstance warrants the granting of a waiver. Factors to be considered in determining the existence of a hardship shall include, but not be limited to:

a. Topography and other site features

b. Availability of alternative site locations

c. Geographic location of property

d. Size/magnitude of project being evaluated and availability of co-location

B. Conditions. In approving waivers, the Board may impose such conditions as it deems appropriate to substantially secure the objectives of the standards or requirements of these regulations.

C. Procedures. A petition for any such waiver shall be submitted in writing by the applicant with the application for Board review. The petition shall state fully the grounds for the waiver and all of the facts relied upon by the applicant. Failure to submit petition in writing shall require an automatic denial."

ARTICLE VII.

(ON THE OFFICIAL BALLOT)

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the to zoning ordinance as follows:

To see if the Town will vote to amend Article IV District Regulations, Section 413 - Critical and Uniq Area Regulations, of the Zoning Ordinance by deleting Sections 413.2, 413.3 and 413.4 and inserting a n Section 413.2 to read as follows:

"413.2 The Planning Board shall appoint an Heritage Commission in accordance with RSA 674:4 a and RSA 674:44-b, which shall assist in the identification and recording of the abo mentioned Historic Sites and shall assume the powers and duties of the Historic Distr Commission which it replaces. Said Heritage Commission shall consist of five memb appointed by the Planning Board with the approval of the Selectmen."

(ON THE OFFICIAL BALLOT)

Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the town zoning ordinance as follows:

To see if the Town will vote to amend ARTICLE V - GENERAL REGULATIONS, Section 505 Temporary Structures, of the Zoning ordinance by replacing it with a new Section 505, Temporary Structures, to read as follows:

Article III, Section 302.33

33. Temporary Structure: Any structure not on a permanent foundation or slab or not permanently attached in any manner. Said structure to be used for a specified period of time.

Section 505 Temporary Structures

TEMPORARY STRUCTURES

505.1 One or more temporary structures shall be allowed, in the discretion of the building inspector, in conjunction with construction and only during the period that construction work is in progress. The permit allowing the construction shall note approval of any temporary structure.

505.2 Except as provided in section 505.1, all temporary structures shall meet the setback requirements for permanent primary buildings and comply with the substantive provisions of the Site Plans Review Regulations of the Town of North Hampton. Prior to placing of said structures, a permit costing $25.00 for each structure shall be obtained from the building inspector. No temporary structure permit shall last longer than one year from the date of issuance, and shall, subject to the provisions of this section, be renewable.

505.3 Any vehicle, whether or not powered, on wheels, or licensed, and not used for transportation, shall be considered to be a temporary structure. Such structures may be used only for storage and shall not be open to customers or the general public.

505.3 (a) In the industrial zone, each lot may have one vehicle as described in Section 505.3 for periods not to exceed 90 days annually. A permit costing twenty five dollars ($25.00) shall be required for each use. An application for a temporary structure permit shall be submitted to the building inspector, and the permit will be issued only after the building inspector has determined that the proposed structure will not be detrimental to the area.

505.3 (b) The Planning Board may, in its discretion and subject to all setback requirements, approve the use of such structures in greater number or longer periods of time, after a complete site plan review process. The structures may or may not be considered permanent, depending on the decision of the Planning Board. No such structure whether considered temporary or permanent, shall be placed on any property until after planning board approval and issuance of a building permit. The final approval from the Planning Board will state all restrictions, and those restrictions will be transferred to the building permit and enforced by the building inspector.

505.4 Temporary structures may be placed in the Industrial Business Zone for display purposes for resale, or as a display model for the sale of similar structures for a period not to exceed one year Said structures shall meet all the setback requirements for permanent primary buildings, and may be heated and have telephone and electricity but shall not have water or sewerage disposal or holding facilities Prior to pleading of said structures, a permit costing $25.00 for each structure shall be obtained from the Building Inspector who shall certify to the safety of the structure before the public is admitted. Permits may be renewed annually, for a maximum of four years, after which the temporary structure must be completely removed. The annual renewal fee is $100.00.

505.5 Temporary structures, including but not limited to tents, constructed of expendable materials, may be placed in the Industrial Business Zone for short special sales or promotional activities, for a period not to exceed one week. Not more than three such special permits may be issued for the same property during any calendar year and the weeks shall not be consecutive. Prior to placing of said structure, a permit costing $25.00 for each structure shall be obtained from the Building Inspector, who shall certify to the safety of the structure before the public is admitted.

505.6 Application for a temporary structure permit as required in sections 505.2, 505.2(a) 505.4 and 505.5, must be filled out and submitted to the building inspector two weeks prior to the first Monday of the month.

505.7 Residing in any temporary structure or a basement or foundation before completion of a permanent structure shall not be permitted.

505.8 The building inspector will issue a fine of $100.00 for any violation of this ordinance. Any property that receives more than one violation in any calendar year will have its` privileges under this ordinance revoked for twelve months.

505.9 No part of section 505.5 shall apply to manufactured housing or to recreational vehicles as defined in section 302 and regulated in sections 5034 and 504.

ARTICLE IX.

(ON THE OFFICIAL BALLOT)

Shall we modify the elderly exemptions from property tax in the town of North Hampton based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years $40,000, for a person 75 years of age up to 80 years, $60,000, for a person 80 years of age or older, $80,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $13,400, or if married, a combined net income of less than $20,400; and own net assets not in excess of $35,000 excluding the value of the person's residence.

ARTICLE X.

To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

ARTICLE XI.

On petition of Richard W. Ingram and at least twenty-five (25), other registered voters of the Town of North Hampton to see if the town will vote to authorize and direct the selectmen to more fully implement the "Organizational Review of the Police Department" dated December 19, 1996, prepared by Charles D. Reynolds for the Town of North Hampton, by among other steps, reinstating Frank Beliveau as Chief of Police of the town.

ARTICLE XII.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Dollars ($23,000) to repair Woodland Road bridge and to be funded from the fund balance as of June 30, 1997.

ARTICLE XIII.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purpose of Road Reclamation and to raise and appropriate One hundred Fifty Thousand Dollars ($150,000) to be placed in this fund and to be funded from the fund balance as of June 30, 1997.

ARTICLE XIV.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate Seven Thousand Five Hundred Dollars ($7,500) to be added to Tennis Courts Capital Reserve Fund.

ARTICLE XV.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate Twenty Thousand Two Hundred Twenty Five Dollars ($20,225) for the purchase of a Police Cruiser.

ARTICLE XVI.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to approve the cost item included in the collective bargaining agreement reached between the Town of North Hampton and International Brotherhood of Teamsters, Local No. 633 which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1995-96	$ 5,600
1996-97	$18,006
1997-98	$38,324

and to raise and appropriate the sum of Sixty One Thousand Nine Hundred Thirty Dollars ($61,930) to cover these costs.

ARTICLE XVII.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate Fifteen Thousand Nine Hundred Seventy Seven Dollars ($15,977) for second and third year payments of the Lease Purchase Agreement for Fire Department Explorer.

ARTICLE XVIII.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate Two Hundred Sixteen Thousand Dollars ($216,000) for the purchase of a pumper fire truck for the Fire Department and to authorize the Selectmen to withdraw Thirty Five Thousand Two Hundred Fifty Dollars ($35,250) plus interest to date of withdrawal from Fire Department - New Fire Apparatus and Equipment Accounts and balance of One Hundred Eighty Thousand Seven Hundred Fifty Dollars ($180,750) to be funded from the fund balance as of June 30, 1997.

ARTICLE XIX.

(RECOMMENDED BY SELECTMEN & BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate Fifty Thousand Dollars ($50,000) for Street Lighting Proposal and to be funded from the fund balance as of June 30, 1997.

ARTICLE XX. MASTER ARTICLE

(RECOMMENDED BY THE BUDGET COMMITTEE)

To see if the Town will vote to raise and appropriate the sum of TWO MILLION FOUR HUNDRED THIRTY THREE THOUSAND SIX HUNDRED FIFTY THREE DOLLARS, $2,433,653 which represents the bottom line of the proposed budget (MS-7). Said sum is exclusive of all special articles addressed.

ARTICLE XXI.

To transact any other business that may legally come before this meeting.

Given under our hands and seals this 12 day of February, in the year of our Lord, Nineteen Hundred and Ninety Seven.

SELECTMEN

Dick J. Wollmar

OF

Mary B. Herbert

NORTH HAMPTON

Richard P. Crowley Jr.

A true copy of Warrant - Attest:

SELECTMEN

Dick J. Wollmar

OF

Mary B. Herbert

NORTH HAMPTON

Richard P. Crowley Jr.

Town of North Hampton
Town Budget
1997 - 1998

Acct. #	Acct. Name	95/96 Budget	95/96 Actual	96/97 Budget	97/98 Request	Sel. Rec.	BudCom. Rec.
4130.10-130	EX-Salaries	10,800.00	10,800.00	12,000.00	12,000.00	12,000.00	12,000.00
4130.10-225	EX-FICA/Medicare	826.00	828.00	918.00	918.00	918.00	918.00
4130.10-690	EX-Miscellaneous	-	107.71	-	-	-	-
4130.10-691	Trustee/Trust Funds	300.00	300.00	300.00	300.00	300.00	300.00
Total Selectmen		11,926.00	12,033.71	13,218.00	13,218.00	13,218.00	13,218.00
4130.20-110	AA/Salary	32,772.00	33,445.00	33,644.00	34,653.00	34,653.00	34,653.00
4130.20-120	Admin./Salary	-	-	-	27,500.00	27,500.00	27,500.00
4130.20-210	AA/Insurance	3,444.00	2,627.00	4,781.00	5,318.00	5,318.00	5,318.00
4130.20-220	AA/FICA/Medi	2,507.00	2,501.00	2,572.00	4,754.00	4,754.00	4,754.00
4130.20-240	AA/Train/Sem	500.00	412.00	500.00	400.00	400.00	400.00
4130.20-260	AA/Contr Svs.	4,000.00	3,758.00	4,000.00	4,000.00	4,000.00	4,000.00
4130.20-280	AA/Longevity	300.00	450.00	300.00	-	-	-
4130.20-341	AA/Telephone	1,500.00	1,421.00	1,500.00	1,500.00	1,500.00	1,500.00
4130.20-440	AA/New Equip	600.00	8,132.00	10,894.00	5,000.00	1,000.00	1,000.00
4130.20-560	AA/Dues/Sub	60.00	109.00	60.00	100.00	100.00	100.00
4130.20-620	AA/Off Supp	2,000.00	2,085.00	2,000.00	2,500.00	2,500.00	2,500.00
4130.20-621	AA/Print/Forms	4,000.00	3,728.00	1,000.00	4,000.00	4,000.00	4,000.00
4130.20-625	AA/Postage	990.00	1,496.00	1,000.00	1,500.00	1,500.00	1,500.00
4130.20-671	AA/Statutes	400.00	495.00	400.00	500.00	500.00	500.00
4130.20-672	AA/Comp Supp	600.00	854.00	600.00	900.00	900.00	900.00
4130.20-673	AA/Soft Supp	2,100.00	1,253.00	4,119.00	4,200.00	4,200.00	4,200.00
4130.20-674	AA/Equip Maint	1,000.00	1,099.00	1,000.00	1,200.00	1,200.00	1,200.00
4130.20-740	AA/Off Equip	0.00	337.00	0.00	-	-	-
4130.20-745	AA/Misc	200.00	883.00	200.00	200.00	200.00	200.00
4130.20-230	AA/Retirement	0.00	0.00	1,700.00	1,700.00	1,700.00	1,700.00
Total Administrative Asst.		56,873.00	64,635.00	70,250.00	99,923.00	95,923.00	95,923.00
4130.30-130	MTG/Moderator	225.00	225.00	225.00	225.00	225.00	225.00
4130.30-225	MTG/FICA/Med	17.22	17.21	18.00	18.00	18.00	18.00
Total Moderator		485.21	243.00	243.00	243.00	243.00	243.00
4140.10-130	TC/Salary	33,976.00	34,497.00	35,000.00	36,000.00	36,000.00	36,000.00
4140.10-190	TC/Expenses	5,500.00	8,185.00	5,500.00	8,000.00	8,000.00	6,000.00

Town of North Hampton
Town Budget
1997 - 1998

Acct. #	Acct. Name	95/96 Budget	95/96 Actual	96/97 Budget	97/98 Request	Sel. Rec.	BudCom. Rec.
4140.10-225	TC/FICA/Medi	2,599.00	2,512.00	2,800.00	2,800.00	2,800.00	2,800.00
4140.10-560	TC/Dues/Subs	-	-	20.00	20.00	20.00	20.00
4140.10-620	TC/Off Supp	-	394.00	600.00	625.00	625.00	625.00
4140.10-625	TC/Postage	-	89.00	500.00	500.00	500.00	500.00
4140.10-740	TC/Equipment	-	2,495.00	200.00	250.00	250.00	250.00
Total Town Clerk		42,075.00	48,172.00	44,620.00	46,195.00	46,195.00	46,195.00
4140.20-130	EL/Super. Salar	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
4140.20-131	EL/PT Pay	350.00	465.08	350.00	150.00	150.00	150.00
4140.20-225	EL/FICA/Medi	141.53	114.75	142.00	125.00	125.00	125.00
4140.20-226	EL/Off Supp	500.00	280.05	500.00	250.00	250.00	250.00
4140.20-227	EL/Misc	200.00	2,590.00	200.00	100.00	100.00	100.00
4140.20-620	EL/Print & Supp	-	341.60	1,500.00	1,000.00	1,000.00	1,000.00
4140.20-690	EL/Meals	-	150.00	250.00	150.00	150.00	150.00
Total Election		2,691.53	5,441.48	4,442.00	3,275.00	3,275.00	3,275.00
4150.10-110	Salary	11,200.00	11,618.10	15,600.00	20,280.00	18,200.00	18,200.00
4150.10-225	FICA/Medicare	856.80	903.67	968.00	1,552.00	1,392.00	1,392.00
4150.10-210	Health Ins.	0.00	0.00	7,650.00	7,642.00	7,642.00	7,642.00
4150.10-301	Auditor	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
Total Bookkeeper		17,556.80	18,021.77	29,718.00	34,974.00	32,734.00	32,734.00
4150.40-130	TX/Salary	12,000.00	12,000.00	12,000.00	12,360.00	12,360.00	12,360.00
4150.40-190	TX/Expenses	4,650.00	6855.54	7200.00	7,500.00	7,500.00	7,500.00
4150.40-225	TX/FICA/Medi	918.00	952.98	918.00	1,000.00	1,000.00	1,000.00
Total Tax Collector		17,568.00	19,808.52	20,118.00	20,860.00	20,860.00	20,860.00
4150.50-130	Salary	2,790.00	2,790.00	4,000.00	4,120.00	4,120.00	4,120.00
4150.50-225	FICA/Medicare	213.44	213.43	398.00	410.00	410.00	410.00
4150.50-690	Treas. Expense	600.00	92.78	600.00	600.00	600.00	600.00
Total Treasurer		3,603.44	3,096.21	4,998.00	5,130.00	5,130.00	5,130.00
4152.10-390	Prop Reapprais	750.00	8,457.80	750.00	10,000.00	10,000.00	10,000.00
4152.10-391	Update Map	1,000.00	1,060.00	1,000.00	1,100.00	1,100.00	1,100.00
4152.10-392	Update Cards	8,000.00	7,945.00	8,000.00	5,000.00	5,000.00	5,000.00

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Acct. #	Acct. Name	95/96 Budget	95/96 Actual	96/97 Budget	97/98 Request	Sel. Rec.	BudCom. Rec.
Total Revaluation of Property		9,750.00	17,462.80	9,750.00	16,100.00	16,100.00	16,100.00
4153.10-320	Town Attorney	35,000.00	16,474.55	25,000.00	25,000.00	25,000.00	25,000.00
4153.10-690	Other Legal Exp	-	651.50	500.00	500.00	500.00	500.00
4153.10-691	Labor Negot	7,500.00	5,950.19	3,500.00	3,500.00	3,500.00	3,500.00
Total Legal Expense		42,500.00	25,076.24	29,000.00	29,000.00	29,000.00	29,000.00
4191.10-110	Part Time Pay	2,475.00	1,044.77	2,000.00	2,000.00	2,000.00	2,000.00
4191.10-225	FICA/Medicare	189.34	71.22	153.00	160.00	160.00	160.00
4191.10-341	Telephone	50.00	-	60.00	60.00	60.00	60.00
4191.10-390	Master Plan	-	-		5,000.00	5,000.00	5,000.00
4191.10-391	Registry	300.00	256.00	-	300.00	300.00	300.00
4191.10-550	Printing	-	910.00	500.00	500.00	500.00	500.00
4191.10-560	Dues/Rider	6,100.00	2,912.00	11,000.00	7,200.00	7,200.00	7,200.00
4191.10-620	Office Supplies	1,000.00	298.00	300.00	300.00	300.00	300.00
4191.10-625	Postage	-	435.00	300.00	500.00	500.00	500.00
4191.10-690	Newspapers	850.00	1,172.49	850.00	900.00	900.00	900.00
4191.10-240	Training/Educ	200.00	-	200.00	500.00	500.00	500.00
4191.10-320	Legal-Town	-	270.00	-	-	-	-
Total Planning & Zoning		13,164.34	7,369.48	15,363.00	17,420.00	17,420.00	17,420.00
4194.10-225	FICA/Medicare	-	413.10	497.00	493.00	493.00	493.00
4194.10-360	Custodial Svs.	6,500.00	6,000.00	6,500.00	6,500.00	6,500.00	6,500.00
4194.10-410	Electricity	5,500.00	2,304.03	1,522.00	2,500.00	2,500.00	2,500.00
4194.10-411	Heating Oil	-	-	2,250.00	2,400.00	2,400.00	2,400.00
4194.10-412	Water	-	293.08	620.00	620.00	620.00	620.00
4194.10-430	Repair/Maint	7,000.00	9,373.07	7,000.00	6,000.00	7,000.00	7,000.00
4194.10-610	Supplies	1,000.00	630.68	-	500.00	500.00	500.00
4194.10-640	Custodial Supp	-	59.70	-	100.00	100.00	100.00
4194.10-750	Furniture	-	-	500.00	-	-	-
Total General Building		20,000.00	19,073.66	18,889.00	19,113.00	20,113.00	20,113.00
4195.10-000	Cemetery Pay	16,000.00	17,229.40	9,000.00	9,000.00	9,000.00	9,000.00
Total Cemeteries		16,000.00	17,229.40	9,000.00	9,000.00	9,000.00	9,000.00

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4196.10-290	Town Officials	3,461.00	4,856.00	3,461.00	3,634.00	3,634.00	3,634.00
4196.10-520	Umbrella	9,891.00	1,937.50	-	1,575.00	1,575.00	1,575.00
4196.10-521	Boiler/Machines	987.00	1,036.00	987.00	987.00	987.00	987.00
4196.10-522	Employee Life	3,300.00	1,864.20	1,753.00	1,925.00	1,925.00	1,925.00
4196.10-524	Multi Peril	-	10,079.00	4,488.00	10,454.00	10,454.00	10,454.00
4196.10-525	Crime	1,500.00	-	1,500.00	308.00	308.00	308.00
4196.10-526	Auto Insurances	12,967.00	14,483.00	13,697.00	14,836.00	14,836.00	14,836.00
4196.10-527	Fire Association	375.00	375.00	375.00	375.00	375.00	375.00
4196.10-528	Accident/Recycl	-	-	-	310.00	310.00	310.00
4196.10-529	Bond/Pub Off	-		-	1,395.00	1,395.00	1,395.00
4196.10-530	Workers Comp	113,504.00	73,719.00	84,695.00	57,000.00	57,000.00	57,000.00
Total Insurance		145,985.00	108,349.70	110,956.00	92,799.00	92,799.00	92,799.00
4197.10-560	NHMA Dues	1,900.00	1,947.67	1,900.00	1,900.00	1,900.00	1,900.00
Total Advertising & Regional Association		1,900.00	1,947.67	1,900.00	1,900.00	1,900.00	1,900.00
4210.10-110	Salaries	295,992.00	276,975.94	298,259.00	288,102.00	288,102.00	288,102.00
4210.10-115	P/T Pay	-	-	8,320.00	4,000.00	4,000.00	4,000.00
4210.10-120	Specials Pay	14,460.00	7,101.50	7,904.00	7,904.00	7,904.00	7,904.00
4210.10-140	Overtime	26,706.00	31,242.28	22,705.00	26,705.00	26,705.00	26,705.00
4210.10-210	Health Ins.	54,891.00	30,520.55	47,346.00	40,049.00	40,049.00	40,049.00
4210.10-225	FICA/Medicare	4,291.89	9,443.99	3,380.00	11,094.00	11,094.00	11,094.00
4210.10-230	NH Retirement	-	-	36,600.00	33,072.00	33,072.00	33,072.00
4210.10-240	Training/Educ.	5,500.00	1,778.11	4,000.00	6,200.00	6,200.00	6,200.00
4210.10-290	Longevity	700.00	1,170.08	700.00	500.00	500.00	500.00
4210.10-291	Holiday	8,440.00	6,520.88	7,350.00	9,624.00	9,624.00	9,624.00
4210.10-292	Uniforms	3,600.00	7,135.41	4,000.00	4,200.00	4,200.00	4,200.00
4210.10-341	Telephone/FAX	5,136.00	4,377.40	4,620.00	4,620.00	4,620.00	4,620.00
4210.10-430	Vehicle Maint	33,028.00	37,380.39	6,500.00	8,000.00	8,000.00	8,000.00
4210.10-560	Dues/Subscrip	-	230.00	200.00	200.00	200.00	200.00
4210.10-620	Office Supplies	-	5,619.00	5,700.00	5,700.00	5,700.00	5,700.00
4210.10-625	Postage	-	269.00	350.00	400.00	400.00	400.00
4210.10-635	Gasoline	-	4,869.87	6,000.00	6,500.00	6,500.00	6,500.00
4210.10-640	Building Maint	7,220.00	10,264.89	9,924.00	9,924.00	9,924.00	9,924.00
4210.10-670	Books/Periodic	-	-	1,250.00	1,250.00	1,250.00	1,250.00

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4210.10-680	Depart Supplies	4,500.00	-	2,900.00	2,900.00	2,900.00	2,900.00
4210.10-740	New Equip	9,800.00	8,653.66	-	2,375.00	2,375.00	2,375.00
4210.10-741	Equip Maint	500.00	1,984.34	700.00	700.00	700.00	700.00
4210.10-742	Prosecution Exp	1,250.00	2,221.25	-	-	-	-
4210.10-744	Lock Up/Breath	300.00	197.58	300.00	300.00	300.00	300.00
Total Police Department		477,314.89	452,323.12	480,008.00	474,319.00	474,319.00	474,319.00
4290.10-112	Special Detail	30,000.00	27,591.00	40,000.00	30,000.00	30,000.00	30,000.00
Total Special Detail		30,000.00	27,591.00	40,000.00	30,000.00	30,000.00	30,000.00
4220.10-120	FD/Salaries	338,052.96	295,857.92	319,436.00	334,857.00	334,857.00	334,857.00
4220.10-121	FD/Callmen	7,000.00	6,603.49	10,000.00	12,000.00	12,000.00	12,000.00
4220.10-140	FD/Overtime	65,984.00	53,269.50	60,000.00	60,000.00	60,000.00	60,000.00
4220.10-210	FD/Health Ins.	59,814.00	44,683.17	53,340.00	64,522.00	64,522.00	64,522.00
4220.10-225	FD/Fica/Medi	6,124.62	5,191.86	5,700.00	6,200.00	6,200.00	6,200.00
4220.10-240	FD/Train/Educ	20,966.00	14,930.55	18,700.00	16,856.00	16,856.00	16,856.00
4220.10-281	FD/Longevity	1,200.00	1,200.00	1,100.00	900.00	900.00	900.00
4220.10-262	FD/Holiday Pay	10,150.60	8,172.58	9,100.00	9,640.00	9,640.00	9,640.00
4220.10-341	FD/Telephone	2,400.00	2,192.91	2,400.00	2,500.00	2,500.00	2,500.00
4220.10-410	FD/Utilities	8,200.00	7,846.82	9,000.00	9,300.00	9,300.00	9,300.00
4220.10-411	FD/Uniforms	3,450.00	3,453.55	3,900.00	4,000.00	4,000.00	4,000.00
4220.10-412	FD/Physicals	1,500.00	3,619.97	5,000.00	6,000.00	6,000.00	6,000.00
4220.10-430	FD/Equip Maint	8,000.00	8,887.84	8,000.00	8,000.00	8,000.00	8,000.00
4220.10-431	FD/Radio Maint	800.00	302.45	800.00	800.00	800.00	800.00
4220.10-432	FD/Alarm Maint	1,000.00	1,355.20	1,000.00	1,000.00	1,000.00	1,000.00
4220.10-433	FD/Hose Maint	-	-	500.00	500.00	500.00	500.00
4220.10-560	FD/Dues/Subs	-	-	-	2,000.00	2,000.00	2,000.00
4220.10-610	FD/Office Supp	800.00	937.14	1,000.00	1,000.00	1,000.00	1,000.00
4220.10-615	FD/Fire Prevent	1,500.00	1,113.78	1,500.00	1,500.00	1,500.00	1,500.00
4220.10-635	FD/Gasoline	2,400.00	1,664.52	2,400.00	2,400.00	2,400.00	2,400.00
4220.10-640	FD/Statn Maint	8,500.00	3,226.39	6,500.00	6,500.00	6,500.00	6,500.00
4220.10-660	FD/Veh Maint	14,000.00	15,752.23	8,000.00	8,000.00	8,000.00	8,000.00
4220.10-690	FD/Chief Exp	1,200.00	1,167.39	1,200.00	2,000.00	2,000.00	2,000.00
4220.10-740	FD/New Equip	5,150.00	10,327.87	11,700.00	10,750.00	10,750.00	10,750.00
4220.10-230	FD/NH Retire	-	-	34,470.00	40,052.00	40,052.00	40,052.00

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Acct. #	Acct. Name	95/96 Budget	95/96 Actual	96/97 Budget	97/98 Request	Sel. Rec.	BudCom. Rec.
Total Fire Department		566,192.18	489,756.93	574,746.00	611,277.00	611,277.00	611,277.00
4220.20-741	Comstar	3,360.00	1,522.23	3,360.00	3,360.00	3,360.00	3,360.00
Total Ambulance		3,360.00	1,522.23	3,360.00	3,360.00	3,360.00	3,360.00
4290.10-110	Civil Defense	500.00	-	500.00	500.00	500.00	500.00
4290.10-111	Spec.Detail	1,500.00	-	500.00	500.00	500.00	500.00
Total Civil Defense		2,000.00		1,000.00	1,000.00	1,000.00	1,000.00
4240.10-110	Salaries	10,600.00	12,716.00	25,422.00	27,040.00	21,320.00	21,320.00
4240.10-225	FICA/Medicare	810.90	936.89	1,174.00	2,069.00	1,640.00	1,640.00
4240.10-240	Train/Education	200.00	16.00	200.00	200.00	200.00	200.00
4240.10-341	Telephone	-	714.44	660.00	800.00	800.00	800.00
4240.10-560	Dues/Subscrip	250.00	217.00	150.00	200.00	200.00	200.00
4240.10-620	Office Supplies	500.00	486.82	-	500.00	500.00	500.00
4240.10-635	Car Allowance	500.00	438.86	500.00	500.00	500.00	500.00
4240.10-690	Miscellaneous	100.00	851.65	100.00	100.00	100.00	100.00
4240.10-740	New Equip	-	-	-	-	-	-
4240.10-210	Health Ins.	-	-	-	7,286.00	7,286.00	7,286.00
Total Code Enforcement		12,960.90	16,377.66	28,206.00	38,695.00	32,546.00	32,546.00
4312.20-110	Salaries	108,213.00	107998.00	101,500.00	102,896.00	102,896.00	102,896.00
4312.20-120	P/T Pay	-	-	15,000.00	15,000.00	15,000.00	15,000.00
4312.20-140	Overtime	6,000.00	12,275.04	6,000.00	7,000.00	7,000.00	7,000.00
4312.20-210	Health Ins.	17,448.00	13,606.00	20,938.00	18,470.00	18,470.00	18,470.00
4312.20-225	FICA/Medicare	8,278.30	9,280.46	8,279.00	8,279.00	8,279.00	8,279.00
4312.20-290	Longevity Pay	700.00	800.00	700.00	500.00	500.00	500.00
4312.20-291	Uniforms	1,000.00	814.75	1,000.00	1,000.00	1,000.00	1,000.00
4312.20-341	Telephone	850.00	755.12	850.00	850.00	850.00	850.00
4312.20-410	Utilities	2,000.00	1,441.96	2,000.00	2,000.00	2,000.00	2,000.00
4312.20-412	Physicals	-	186.00	500.00	500.00	500.00	500.00
4312.20-230	NH Retirement		-	6,500.00	7,000.00	7,000.00	7,000.00
4312.20-431	Equip Maint	12,000.00	14,291.51	12,000.00	12,000.00	12,000.00	12,000.00
4312.20-440	Equip Rental	14,000.00	6,915.75	5,000.00	7,000.00	7,000.00	7,000.00
4312.20-560	Dues/Subscrip	300.00	375.19	300.00	300.00	300.00	300.00

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Acct. #	Acct. Name	95/96 Budget	95/96 Actual	96/97 Budget	97/98 Request	Sel. Rec.	BudCom. Rec.
4312.20-610	Office Supplies	200.00	375.00	200.00	200.00	200.00	200.00
4312.20-635	Gasoline	5,000.00	5,002.92	4,500.00	4,500.00	4,500.00	4,500.00
4312.20-640	Gen Maint	3,600.00	3,362.35	400.00	400.00	400.00	400.00
4312.20-731	Welding/Misc	1,000.00	1,792.00	1,000.00	1,000.00	1,000.00	1,000.00
4312.20-740	New Equip	-	7,194.00	-	-	-	-
4312.20-810	Patching	800.00	227.37	800.00	800.00	800.00	800.00
4312.20-811	Loam/Gravel	650.00	144.00	650.00	650.00	650.00	650.00
4312.20-812	Lawn Care	325.00	225.02	325.00	325.00	325.00	325.00
4312.20-813	Sand	5,000.00	5,861.00	5,000.00	5,000.00	5,000.00	5,000.00
4312.20-814	Salt	8,000.00	12,216.00	8,000.00	10,000.00	10,000.00	10,000.00
4312.20-815	Paint/Lumber	200.00	0.00	200.00	200.00	200.00	200.00
4312.20-816	Paving/Asphalt	20,000.00	4,932.50	20,000.00	20,000.00	20,000.00	20,000.00
4312.20-817	Catch Basin	700.00	585.00	700.00	700.00	700.00	700.00
4312.20-818	Pavement Mark	4,000.00	4,173.59	4,000.00	4,300.00	4,300.00	4,300.00
4312.20-819	Road Signs	1,000.00	1,031.06	1,000.00	1,000.00	1,000.00	1,000.00
4312.20-820	Care of Trees	1,500.00	850.00	1,500.00	1,500.00	1,500.00	1,500.00
4312.20-900	Block Grant	51,004.00	42,038.52	50,735.00	54,386.00	54,386.00	54,386.00
Total Highway Department		273,768.30	258,750.11	279,577.00	286,856.00	286,856.00	286,856.00
4312.60-412	Hydrant's Exp.	118,000.00	115,404.41	121,000.00	123,000.00	123,000.00	123,000.00
Total Hydrant's Expense		118,000.00	115,404.41	121,000.00	123,000.00	123,000.00	123,000.00
4316.10-410	Street Lights	37,683.00	42,740.37	39,170.00	40,736.00	40,736.00	40,736.00
Total Street Lights		37,683.00	42,740.37	39,170.00	40,736.00	40,736.00	40,736.00
4323.10-120	Salaries	2,400.00	2,504.00	2,400.00	2,400.00	2,400.00	2,400.00
4323.10-225	FICA/Medicare	183.60	174.57	184.00	184.00	184.00	184.00
4323.10-610	Miscellaneous	600.00	555.00	900.00	1,000.00	1,000.00	1,000.00
Total Brush Dump		3,183.60	3,233.57	3,484.00	3,584.00	3,584.00	3,584.00
4324.10-200	Disposal Fee	112,000.00	108,619.33	110,000.00	110,000.00	110,000.00	110,000.00
4324.10-201	Dues/53-B	1,072.00	567.33	2,342.00	3,750.00	3,750.00	3,750.00

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Total Solid Waste		113,072.00	107,176.66	112,342.00	113,750.00	113,750.00	113,750.00
4326.10-120	Salaries	14,976.00	14,149.60	18,000.00	18,000.00	18,000.00	18,000.00
4326.10-225	FICA/Medicare	1,145.68	1,006.27	1,377.00	1,377.00	1,377.00	1,377.00
4326.10-341	Telephone	400.00	377.00	400.00	400.00	400.00	400.00
4326.10-390	Hauling Svs.	1,000.00	1,618.04	1,390.00	1,700.00	1,700.00	1,700.00
4326.10-410	Utilities	1,200.00	921.33	1,200.00	1,200.00	1,200.00	1,200.00
4326.10-610	Supplies	2,000.00	1,152.67	2,000.00	2,000.00	2,000.00	2,000.00
4326.10-641	Port-O-Let	1,000.00	780.00	1,000.00	1,000.00	1,000.00	1,000.00
4326.10-560	Educ. Grant Cost	-	-	1,500.00	1,500.00	1,500.00	1,500.00
Total Recycling		21,721.68	20,004.91	26,867.00	27,177.00	27,177.00	27,177.00
4415.20-200	Visiting Nurses	6,150.00	6,150.00	6,150.00	7,201.00	6,150.00	6,150.00
4415.40-000	Mental Health	3,400.00	3,400.00	3,400.00	4,000.00	3,400.00	3,400.00
4415.50-000	Lamprey Health	275.00	275.00	275.00	500.00	275.00	275.00
4440.10-101	R.McFarland	250.00	250.00	250.00	2,000.00	250.00	250.00
4440.10-102	Sexual Assault	975.00	975.00	975.00	975.00	975.00	975.00
4440.10-103	Child/Family Serv	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00
4440.10-104	Rock. Comm. Act	900.00	900.00	900.00	1,944.00	900.00	900.00
4440.10-105	Big Bro/Sis	400.00	400.00	400.00	2,100.00	400.00	400.00
4440.10-107	Hospice	1,480.00	1,480.00	1,480.00	2,000.00	1,480.00	1,480.00
4440.10-108	Rock. Nutrition	175.00	175.00	175.00	912.00	175.00	175.00
4440.10-109	Area Homemaker	2,100.00	2,100.00	2,100.00	2,500.00	2,100.00	2,100.00
4440.10-110	Cross Roads	1,500.00	1,500.00	-		-	-
4444.10-100	General Assist.	14,000.00	8,856.52	18,300.00	20,000.00	20,000.00	20,000.00
Total Welfare & Health		32,655.00	27,511.52	35,455.00	45,182.00	37,155.00	37,155.00
4520.10-110	Salaries	2,200.00	2,018.56	3,360.00	3,630.00	3,630.00	3,630.00
4520.10-111	P/T Pay	6,750.00	7,165.00	6,855.00	6,475.00	6,475.00	6,475.00
4520.10-225	FICA/Medicare	684.68	408.20	782.00	775.00	775.00	775.00
4520.10-240	Train/Educ	90.00	-	90.00	90.00	90.00	90.00
4520.10-341	Utilities	1,850.00	2,066.37	1,970.00	2,350.00	2,350.00	2,350.00
4520.10-560	Dues/Subscr	270.00	250.00	250.00	250.00	250.00	250.00
4520.10-610	Office Supplies	480.00	480.00	730.00	525.00	525.00	525.00
4520.10-620	Supplies/other	1,625.00	1,254.02	1,625.00	1,725.00	1,725.00	1,725.00
4520.10-630	General Maint	6,045.00	6,085.87	1,475.00	5,425.00	5,425.00	5,425.00

Town of North Hampton
Town Budget
1997 - 1998

Acct. #	Acct. Name	95/96 Budget	95/96 Actual	96/97 Budget	97/98 Request	Sel. Rec.	BudCom. Rec.
4520.10-635	Gas/Travel	50.00	-	50.00	50.00	50.00	50.00
4520.10-740	New Equip	450.00	447.42	450.00	350.00	350.00	350.00
4520.10-800	Youth Assoc	9,500.00	4,750.00	9,500.00	9,500.00	9,500.00	9,500.00
4520.10-801	Beach Park	5,800.00	5,971.07	6,300.00	5,800.00	5,800.00	5,800.00
Total Recreation		35,797.68	30,896.51	33,437.00	36,945.00	36,945.00	36,945.00
4550.10-000	N.Hampton Public Library	131,000.00	131,000.00	135,755.00	141,353.00	141,353.00	141,353.00
Total Library		131,000.00	131,000.00	135,755.00	141,353.00	141,353.00	141,353.00
4583.10-800	Patriotic Purp	450.00	242.90	450.00	450.00	450.00	450.00
Total Patriotic Purposes		450.00	242.90	450.00	450.00	450.00	450.00
4611.10-320	Easement	-	-	500.00	500.00	500.00	500.00
4611.10-560	Dues/Assoc	200.00	425.00	200.00	200.00	200.00	200.00
4611.10-620	Office Exp	200.00	343.55	200.00	200.00	200.00	200.00
4611.10-621	Mapping ,	1,000.00	742.98	1,000.00	1,000.00	1000.00	1000.00
4611.10-622	Trail Maint	500.00	364.00	500.00	500.00	500.00	500.00
4611.10-623	NH Forest	600.00	25.00	600.00	600.00	600.00	600.00
Total Conservation		2,500.00	1,900.53	3,000.00	3,000.00	3,000.00	3,000.00
4711.20-980	Debt/Principal	30,000.00	30,000.00	35,000.00	35,000.00	35,000.000	35,000.000
4711.20-981	Debt/Interest	70,000.00	-	2,500.00	1.00	1.00	1.00
4711.20-982	Int/Long Term	32,890.00	16,962.50	34,247.00	28,234.00	28,234.000	28,234.000
4902.10-710	Cap/Coakley	400,000.00	400,000.00	-	-	-	-
4902.10-760	Cap/Fire Dept	12,000.00	12,000.00	12,000.00	-	-	-
4902.10-761	Cap/Trucks	31,769.24	52,496.00	-	-	-	-
4902.10-711	Cap/Tennis	7,500.00	7,500.00	7,500.00	-	-	-
4902.10-730	Cap/Reval	60,000.00	60,000.00	-	-	-	-
4902.10-731	Cap/Police Contract	-	-	-	-	-	-
4902.10-763	Cap/Cruiser	-	-	-	-	-	-
Total Other Financial Uses		644,159.24	578,958.50	91,247.00	63,235.00	63,235.000	63,235.000
"Total Budget 1997/1998		**95/96 Budget**	**95/96 Actual**	**96/97 Budget**	**97/98 Request**	**Sel.Rec.**	**Bud.Comm.**
		2,967,037.00	2,074,078.00	2,397,951.00	2,453,069.00	2,433,653.00	2,433,653.00

2/10/97

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF North Hampton N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1,_____ to December 31, _____ or

for Fiscal Year From July 1, 1997 to June 30, 1998

IMPORTANT: *Please read RSA 32:5 applicable to all municipalities.*

1. *Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.*
2. *Hold at least one public hearing on this budget.*
3. *When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.*

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget Committee:(Please sign in ink.) Date Feb. 11, 1997

Paul L. Chase
Patricia A. Jeanes
Theodore G. Kozanski
Cynthia H. Merrill
Mary B Herbert
Jane J. Macker

(Revised 1996)

Year 1997 - 1998 Budget of the Town of North Hampton MS-

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	1995/1996 Appropriations Prior Year As Approved By DRA	1995/1996 Actual Expenditures Prior Year	1997/1998 SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		1997/1998 BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		83,591	58,883	109,384		109,384	
4140-4149	Election,Registration & Vital Statistics		35,376	37,108	49,470		49,470	
4150-4151	Financial Administration		24,640	18,728	58,724		58,724	
4152	Revaluation of Property		9,750	9,990	16,100		16,100	
4153	Legal Expense		42,500	27,490	29,000		29,000	
4155-4159	Personnel Administration		192,260					
4191-4193	Planning & Zoning		12,975	8,409	17,420		17,420	
4194	General Government Buildings		20,000	11,695	20,113		20,113	
4195	Cemeteries		16,000	9,000	9,000		9,000	
4196	Insurance		29,491	112,149	92,799		92,799	
4197	Advertising & Regional Assoc.		1,900	1,819	1,900		1,900	
4199	Other General Government							
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		503,023	441,183	474,319		474,319	
4215-4219	Ambulance		140,000	129,000	150,000		150,000	
4220-4229	Fire		399,098	386,872	461,277		461,277	
4240-4249	Building Inspection		12,150	10,561	32,546		32,546	
4290-4298	Emergency Management		500	500	34,360		34,360	
4299	Other Public Safety (including Communications)							
	HIGHWAYS AND STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311-4312	Administration & Highways & Streets		256,490	237,548	286,856		286,856	
4313	Bridges							
4316-4319	Street Lighting & Other		37,663	38,279	40,736		40,736	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SANITATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321-4323	Administration & Solid Waste Collection			3,927	3,584		3,584	
4324-4325	Solid Waste Disposal & Cleanup		116,072	108,181	113,750		113,750	
4326-4329	Sewage Collection & Disposal & Other Recycling		20,576	15,270	27,177		27,177	
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331-4332	Administration & Water Services							
4335-4339	Water Treatment, Conservation & Other Hydrants		118,000	113,747	123,000		123,000	
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Administration & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4355-4359	Other Electric Costs							
	HEALTH							
4411-4414	Administration & Pest Control							
4415-4419	Health Agencies & Hospitals & Other		9,825	9,825	9,825		9,825	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assistance		14,000	8,772	20,000		20,000	
4444	Intergov.Welfare Payments		9,030	9,710	7,330		7,330	
4445-4449	Vendor Payments & Other							
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation		35,110	27,142	36,945		36,945	
4550-4559	Library		131,000	131,000	141,353		141,353	

Acct No.	PURPOSE OF APPROPRIATIONS	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4583	Patriotic Purposes		450	545	450		450	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources							
4619	Other Conservation		2,500	2,112	3,000		3,000	
	4631-2 REDEVELOPMENT & HOUSING							
	4651-9 ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		30,000	30,000	35,000		35,000	
4712	Interest-Long Term Bonds & Notes		32,890	34,690	28,234		28,234	
4723	Interest on TANs		70,000	39,943	1		1	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land & Improvements							
4902	Machinery, Vehicles & Equipment		51,027					
4903	Buildings Salaries/Contract		25,650					
4909	Improv.Other Than Buildings Reval		60,000					
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4915 To Capital Reserve Fund			423,500					
4916 To Expendable Trust Funds (except Health Maint. Trust Fund)								
4917 To Health Maintenance Trust Fund								
4918 To Nonexpendable Trust Funds								
4919 To Agency Funds								
SUBTOTAL 1			2,967,037	2,074,078	2,433,653		2,433,653	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4902	Coakley	X	404,000	404,000				
4902	Ambulance	XIII	12,000	12,000				
4902	Bridge	XII			23,000		23,000	
4902	Cruiser	XV			20,225		20,225	
4902	Contract	XVI			61,930		61,930	
4902	Vehicle	XVII			15,977		15,977	
4902	Fire Truck	XVIII			216,000		216,000	
4902	Lights	XIX			50,000		50,000	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	387,132	XXXXXXXXXX	387,132	XXXXXXXXXX

Special warrant articles are defined in RSA 32:3,VI, as 1) petitioned warrant articles; 2) an article whose appropropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4902	Roads	XIII			150,000		150,000	
4902	Tennis Courts	XIV	7,500	7,500	7,500		7,500	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	157,500	XXXXXXXXXX	157,500	XXXXXXXXXX

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	96-97 Estimated Revenue Prior Year	95-96 Actual Revenue Prior Year	97-98 ESTIMATED REVENUE For Ensuing Fiscal Year
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes		3,000	3,767	3,000
3190	Interest & Penalties on Delinquent Taxes		60,000	49,009	60,000
	Inventory Penalties				
	LICENSES,PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		460,000	576,462	535,000
3230	Building Permits		30,000	31,125	30,000
3290	Other Licenses,Permits & Fees		20,000	24,500	20,000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		116,000	85,511	59,127
3352	Meals & Rooms Tax Distribution			30,977	30,944
3353	Highway Block Grant		51,479	84,247	50,735
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		267		
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		914	914	870
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		62,500	70,658	62,500
3409	Other Charges		6,800	8,707	8,300
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property			3,264	412
3502	Interest on Investments		25,000	76,289	25,000
3503-3509	Other			11,734	53,000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	Special Revenue Funds				

3912 Special Revenue Funds				
Acct. No. / SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund				
3914 Enterprise Fund				
Sewer - (Offset)				
Water - (Offset)				
Electric - (Offset)				
3915 Capital Reserve Fund			17,000	35,250
3916 Trust & Agency Funds				
OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934 Proc.from Long Term Bonds & Notes				
Amounts Voted From "Surplus"		XXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes		XXXXXXXXX		XXXXXXXXX
TOTAL REVENUES		835,960	1,074,164	974,138

BUDGET SUMMARY SELECTMEN BUDGET COMMITTEE

	SELECTMEN	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 4)	2,433,653	2,433,653
SUBTOTAL 2 "Individual" warrant articles (from page 4)	387,132	387,132
SUBTOTAL 3 Special warrant articles as defined by law (from page 4)	157,500	157,500
TOTAL Appropriations Recommended	2,978,285	2,978,285
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	974,138	974,138
Amount of Taxes To Be Raised	2,004,147	2,004,147

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount
	XII	23,000			XVII	15,977
	XIII	150,000			XVIII	216,000
	XIV	7,500			XIX	50,000
	XV	20,225				
	XVI	61,930				

Warrant & Budget

of the

School District

of

North Hampton,

New Hampshire

1997

TOWN OF NORTH HAMPTON

SCHOOL DISTRICT WARRANT

Election of Officers - 1997

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of North Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NORTH HAMPTON TOWN HALL IN SAID DISTRICT ON TUESDAY THE 11th OF MARCH, 1997 AT EIGHT O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.
5. To see if the District will adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District. (BY PETITION)

POLLS WILL NOT CLOSE BEFORE 7:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NORTH HAMPTON THIS 11th DAY OF FEBRUARY, 1997.

William A. Hicks, III Chairperson

Patricia A. Doherty

School Board

A true copy of Warrant -- Attest: William A. Hicks, III Chairperson

Patricia A. Doherty

School Board

TOWN OF NORTH HAMPTON

SCHOOL DISTRICT WARRANT
1997

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of North Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NORTH HAMPTON ELEMENTARY SCHOOL GYMNASIUM ON SATURDAY THE 22ND OF MARCH, 1997 AT 8:30 O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (North Hampton Town Hall, March 11, 1997. Polls open at 8:00 A.M. and close at 7:00 P.M.) in accordance with the Statutory Election Procedures adopted by the District at its March 1970 Annual Meeting.

1. To see if the school district will vote to raise and appropriate the sum of $21,500 (Twenty-One Thousand Five Hundred Dollars) to replace deteriorated single pane windows of the school building with energy efficient double pane windows and to purchase blinds for the new windows. The school board and the budget committee recommend this appropriation. (Majority vote required.)

2. To see if the school district will vote to raise and appropriate the sum of $40,000 (Forty Thousand Dollars) to fund a deficit in the 1996-97 school district budget for special education needs that were unforseen during budget preparation. The school board and the budget committee recommend this appropriation. (Majority vote required.)

3. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

4. To see if the school district shall adopt the Code of Ethics as approved by the Town of North Hampton at the 1995 Town Meeting. (BY PETITION)

5. To see what action the school district will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

6. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NORTH HAMPTON THIS 11TH DAY OF FEBRUARY, 1997.

William A. Hicks, III Chairperson

Patricia A. Doherty

School Board

A true copy of Warrant -- Attest:

William A. Hicks, III Chairperson

Patricia A. Doherty

School Board

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE SCHOOL DISTRICT

OF NORTH HAMPTON N.H

Appropriations and Estimates of Revenue for Fiscal Year From

July 1, 1997 to June 30, 1998

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This mea the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with t school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget Committee:(Please sign in ink.) Date 2/11/97

Mary B Hebert

Patricia A. Feeney

Theodore J. Kozanski

See Instruction on the reverse of Page 6.

(Revised 1996)

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures For Year 7/1/95 To 6/30/96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
1100-1199 Regular Programs			1,408,539	1,468,763	1,553,539		1,553,539	
1200-1299 Special Programs			350,843	384,553	577,574	16,000	577,574	
1300-1399 Vocational Programs								
1400-1499 Other Instructional Programs			32,499	39,119	40,847	6,366	40,847	
1600-1699 Adult/Continuing Education								
SUPPORT SERVICES (2100-2999)			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
Pupil Services			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2110-2119 Attendance & Social Work								
2120-2129 Guidance			91,151	94,492	98,012		98,012	
2130-2139 Health			42,532	44,677	46,445		46,445	
2140-2149 Psychological								
2150-2159 Speech Pathology & Audiology								
2190-2199 Other Pupil Services								
Instructional Staff Services			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2210-2219 Improvement of Instruction			26,157	48,003	41,575		41,575	
2220-2229 Educational Media			74,450	77,271	83,456		83,456	
2290-2299 Other Instructional Staff Services								
General Administration			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2310 School Board			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2310 870 Contingency								
2310-2319 All Other Objects			44,319	19,638	23,974		23,974	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures For Year 7/1 95 to 6/30/96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
Office of Superintendent			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2320 351 SAU Management Services			70,842	74,446	84,014		84,014	
2320-2329 All Other Objects								
2330-2339 Special Area Administration Services								
2390-2399 Other General Administration Services								
2400-2499 School Administrative Services			166,990	171,010	204,676		177,676	27,000
Business Services			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2520-2529 Fiscal								
2540-2549 Operation & Maintenance of Plant			188,662	194,474	218,713		218,713	
2550-2559 Pupil Transportation			103,076	107,157	149,673	2,035	149,673	
2570-2579 Procurement								
2590-2599 Other Business Services			467,802	493,779	540,258	4,910	540,258	
2600-2699 Managerial Services								
2900-2999 Other Support Services								
3000-3999 COMMUNITY SERVICES								
4000-4999 FACILITIES ACQUISITIONS & CONSTRUCTION			14,100	27,468				
5000 OTHER OUTLAYS			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5100 830 Debt Service - Principal					210,000		210,000	
5100 840 Debt Service - Interest				130,000	264,396		264,396	
Fund Transfers								

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures For Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5220 To Federal Projects Fund								
5230 To Capital Projects Fund								
5240 To Food Service Fund			75,168	78,936	83,662		83,662	
5241-5249 To Special Revenue Funds (including Revolving Funds)								
5250-5254 To Capital Reserve Fund								
5255 To Health Maintenance Trust Fund								
5256-5259 To Other Trust Funds								
	SUBTOTAL 1		3,157,130	3,453,786	4,220,814	XXXXXXXXXX	4,193,814	XXXXXXXXXX

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ease note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed on the following page. Examples of individual warrant ticles include: 1) ratification of negotiated cost items for multiple year labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current ar for which funding is already available; and 4) deficit appropriations for the current year which must be funded through taxation.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INDIVIDUAL WARRANT ARTICLES								
5000	Deficit Approp.	2			40,000		40,000	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	40,000	XXXXXXXXXX	40,000	XXXXXXXXXX

Special warrant articles as defined in RSA 32:3,VI, as 1) petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SPECIAL WARRANT ARTICLES								
2542	Replace Windows & Blinds	1	19,470	20,000	21,500		21,500	
4500	Bond - Addition & Renov.			4,780,000				
4500	Relocatable Building		15,483					
4600	Replace Roofing		27,900					
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	21,500	XXXXXXXXXX	21,500	XXXXXXXXXX

BUDGET SUMMARY

	SCHOOL BOARD	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 3)	4,220,814	4,193,814
SUBTOTAL 2 "Individual" warrant articles Recommended (from page 3)	40,000	40,000
SUBTOTAL 3 Special warrant articles Recommended (from above)	21,500	21,500
TOTAL Appropriations Recommended	4,282,314	4,255,314
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	136,100	136,100
Amount of Taxes To Be Raised For School District Assessment	4,146,214	4,119,214

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount	Acct.No.	W.A. No.	Amount

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	REVENUE FROM STATE SOURCES				
3110	Foundation Aid				
3210	School Building Aid				63,000
3220	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid				
3250	Adult Education				
3270	Child Nutrition		1,369	1,100	1,100
	Kindergarten Aid				
	Other State Aid (Specify)				
	Gas Tax		15		
	REVENUE FROM FEDERAL SOURCES				
4410	ECIA, Chapter I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs		10,974	7,500	8,000
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
	LOCAL REVENUE OTHER THAN TAXES				
5100	Sale of Bonds or Notes			4,780,000	
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition				
1500-1599	Earnings on Investments		12,504	76,000	3,000
1700-1799	Public Activities				
	Other Local Sources (identify) (1900-1999)		8,055		
1900	Sale from Food Services		68,040	57,000	61,000

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY_____ less RAN, Revenue Last FY_____ = NET RAN _____				
	Supplemental Appropriation (Contra)				
	Appropriations Voted From "Surplus"				
	"Surplus" Used in Prior Year to Reduce Taxes			35,950	
	TOTAL REVENUES AND CREDITS		100,957	4,957,550	136,100

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
1100-113 SALARIES - TEACHERS	1,250,950.40	1,304,019.00	1,358,248.00	1,358,248.00	1,358,248.00	.....
1100-115 SALARIES - AIDES	29,904.39	33,848.00	32,218.00	32,218.00	32,218.00	.....
1100-117 SALARIES - TUTORS	1,323.75	1,125.00	2,000.00	2,000.00	2,000.00	.....
1100-128 SALARIES - SUBSTITUTES	36,832.16	23,750.00	33,000.00	33,000.00	33,000.00	.....
1100-442 REPAIRS	13,776.79	13,497.00	19,740.00	19,740.00	19,740.00	.....
1100-610 SUPPLIES	33,180.76	39,770.00	46,320.00	46,320.00	46,320.00	.....
1100-630 TEXTBOOKS	16,103.58	21,878.00	22,115.00	22,115.00	22,115.00	.....
1100-642 PERIODICALS	692.66	777.00	800.00	800.00	800.00	.....
1100-741 EQUIPMENT	2,040.80	1.00	500.00	500.00	500.00	.....
1100-743 EQUIPMENT-COMPUTERS	11,782.25	21,098.00	21,098.00	21,098.00	21,098.00	.....
1100-744 EQUIPMENT - SOFTWARE & ACCESSORIES	8,542.30	9,000.00	17,500.00	17,500.00	17,500.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL INSTRUCTION	1,405,129.84	1,468,763.00	1,553,539.00	1,553,539.00	1,553,539.00	.00
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
1200-111 SALARY-DIRECTOR	24,971.00	25,870.00	27,000.00	27,000.00	27,000.00	.....
1200-113 SALARIES-TEACHERS	237,700.28	250,568.00	314,688.00	314,688.00	314,688.00	.....
1200-115 SALARIES-SPEC. ED. AIDES	47,685.42	51,095.00	92,716.00	92,716.00	92,716.00	.....
1200-331 CONTRACTED SERVICES	4,303.75	2,500.00	5,000.00	5,000.00	5,000.00	.....
1200-560 TUITION	32,533.15	52,520.00	151,670.00	135,670.00	135,670.00	.....
1200-610 SUPPLIES-SPEC.EDUCATION	2,105.28	2,000.00	2,500.00	2,500.00	2,500.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL SPECIAL EDUCATION	349,298.88	384,553.00	593,574.00	577,574.00	577,574.00	.00
	**********	**********	**********	**********	**********	**********
1435-118 SALARIES - COACHES AND ADVISORS	19,783.00	20,223.00	21,192.00	20,826.00	20,826.00	.....
1435-610 SUPPLIES	8,446.83	8,680.00	9,318.00	9,318.00	9,318.00	.....
1435-892 OTHER EXPENSES-ACTIVITIES	4,096.11	10,216.00	16,703.00	10,703.00	10,703.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL STUDENT ACTIVITIES	32,325.94	39,119.00	47,213.00	40,847.00	40,847.00	.00
	**********	**********	**********	**********	**********	**********
2120-113 SALARIES - GUIDANCE	90,806.00	94,032.00	97,512.00	97,512.00	97,512.00	.....
2120-610 SUPPLIES	344.56	460.00	500.00	500.00	500.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL GUIDANCE	91,150.56	94,492.00	98,012.00	98,012.00	98,012.00	.00
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2130-113 SALARY - NURSE	41,657.00	43,157.00	44,775.00	44,775.00	44,775.00	.....
2130-330 PHYSICIAN SERVICES	45.00	600.00	600.00	600.00	600.00	.....
2130-340 EMPLOYMENT EXAMS	179.00	220.00	220.00	220.00	220.00	.....
2130-610 SUPPLIES	651.42	700.00	850.00	850.00	850.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL HEALTH	42,532.42	44,677.00	46,445.00	46,445.00	46,445.00	.00
	**********	**********	**********	**********	**********	**********
2210-270 COURSE REIMBURSEMENT - CREDIT ONLY	11,517.93	32,000.00	24,000.00	24,000.00	24,000.00	.....
2210-322 EDUCATIONAL TV	538.75	803.00	875.00	875.00	875.00	.....
2210-323 TESTING SERVICES	1,214.20	1,400.00	2,700.00	2,700.00	2,700.00	.....
2210-350 CURRICULUM STUDY	5,750.15	6,000.00	6,000.00	6,000.00	6,000.00	.....
2210-580 STAFF EXPENSES	5,170.52	6,000.00	6,000.00	6,000.00	6,000.00	.....
2210-637 PROFESSIONAL BOOKS & PUBLICATIONS	1,965.71	1,800.00	2,000.00	2,000.00	2,000.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL IMPROVEMENT OF INSTRUCTION	26,157.26	48,003.00	41,575.00	41,575.00	41,575.00	.00
	**********	**********	**********	**********	**********	**********
2220-113 SALARY - LIBRARIAN	45,810.00	47,459.00	49,238.00	49,238.00	49,238.00	.....
2220-115 SALARY- LIBRARY AIDE	8,214.23	8,668.00	9,224.00	9,224.00	9,224.00	.....

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2220-610 LIBRARY SUPPLIES	1,583.21	1,760.00	1,936.00	1,936.00	1,936.00	.....
2220-611 MEDIA/AV SUPPLIES	2,081.47	2,500.00	2,500.00	2,500.00	2,500.00	.....
2220-635 LIBRARY BOOKS	7,710.36	8,555.00	9,100.00	9,100.00	9,100.00	.....
2220-636 REFERENCE BOOKS	5,240.01	5,800.00	8,827.00	8,827.00	8,827.00	.....
2220-640 NEWSPAPERS & MAGAZINES	909.99	1,029.00	1,131.00	1,131.00	1,131.00	.....
2220-741 EQUIPMENT REPLACEMENT	1,608.99	1,500.00	1,500.00	1,500.00	1,500.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL EDUCATION MEDIA	73,158.26	77,271.00	83,456.00	83,456.00	83,456.00	.00
	**********	**********	**********	**********	**********	**********
2310-119 SALARIES - DISTRICT OFFICERS	5,265.00	6,063.00	8,899.00	8,899.00	8,899.00	.....
2310-381 LEGAL SERVICES	3,809.22	2,000.00	3,000.00	3,000.00	3,000.00	.....
2310-382 AUDITORS	2,025.00	2,025.00	2,025.00	2,025.00	2,025.00	.....
2310-383 ANNUAL MEETING	1,834.37	1,880.00	1,960.00	1,960.00	1,960.00	.....
2310-522 LIABILITY INSURANCE	848.00	960.00	1,100.00	1,100.00	1,100.00	.....
2310-523 BOND	100.00	100.00	100.00	100.00	100.00	.....
2310-580 TRAVEL, MEALS & LODGING	179.87	100.00	100.00	100.00	100.00	.....
2310-810 DUES AND FEES	2,408.53	2,510.00	2,590.00	2,590.00	2,590.00	.....

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2310-892 OTHER BOARD EXPENSES	7,849.31	4,000.00	4,200.00	4,200.00	4,200.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL BOARD OF EDUCATION	24,319.30	19,638.00	23,974.00	23,974.00	23,974.00	.00
	**********	**********	**********	**********	**********	**********
2320-351 SAU EXPENSES	70,842.00	74,446.00	84,014.00	84,014.00	84,014.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL SAU EXPENSES	70,842.00	74,446.00	84,014.00	84,014.00	84,014.00	.00
	**********	**********	**********	**********	**********	**********
2400-111 SALARIES - PRINCIPAL AND ASSISTANT	89,307.36	92,414.00	123,205.00	123,205.00	96,205.00	.....
2400-114 SALARIES - SECRETARIES	51,718.80	54,266.00	55,304.00	55,304.00	55,304.00	.....
2400-440 OFFICE MACHINES	6,751.92	6,662.00	6,852.00	6,852.00	6,852.00	.....
2400-522 LIABILITY INSURANCE	1,555.20	1,850.00	1,160.00	1,160.00	1,160.00	.....
2400-530 POSTAGE AND TELEPHONE	9,272.00	7,918.00	8,155.00	8,155.00	8,155.00	.....
2400-610 SUPPLIES	4,759.07	4,900.00	5,800.00	5,800.00	5,800.00	.....
2400-892 OTHER EXPENSES	3,625.79	3,000.00	4,200.00	4,200.00	4,200.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL SCHOOL ADMINISTRATION	166,990.14	171,010.00	204,676.00	204,676.00	177,676.00	.00
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2542-116 SALARIES - CUSTODIANS	77,348.25	80,775.00	96,221.00	96,221.00	96,221.00	.....
2542-128 SALARIES-TEMPORARY	3,248.63	1,980.00	2,380.00	2,380.00	2,380.00	.....
2542-130 SALARIES - OVERTIME	2,948.49	3,405.00	3,667.00	3,667.00	3,667.00	.....
2542-323 PROFESSIONAL SERVICES	.00	1.00	.00	.00	.00	.....
2542-420 WATER	2,400.68	2,000.00	2,500.00	2,500.00	2,500.00	.....
2542-431 TRASH REMOVAL	2,939.86	2,800.00	2,940.00	2,940.00	2,940.00	.....
2542-441 MAINTENANCE- EQUIPMENT	16,280.34	16,860.00	9,995.00	9,995.00	9,995.00	.....
2542-445 REPAIRS - BUILDING	4,869.45	16,500.00	3,900.00	3,900.00	3,900.00	.....
2542-460 RENOVATIONS & REMODELING	2,105.58	1.00	.00	.00	.00	.....
2542-521 PROPERTY INSURANCE	6,472.80	7,700.00	6,360.00	6,360.00	6,360.00	.....
2542-610 SUPPLIES	8,769.52	10,400.00	11,900.00	11,900.00	11,900.00	.....
2542-651 GAS	652.09	500.00	500.00	500.00	500.00	.....
2542-652 ELECTRICITY	39,802.22	35,000.00	40,000.00	40,000.00	40,000.00	.....
2542-653 FUEL OIL	12,561.00	14,400.00	24,700.00	24,700.00	24,700.00	.....
2542-741 EQUIPMENT & FURNITURE	5,417.16	1.00	5,500.00	5,500.00	5,500.00	.....
2542-890 TRAINING	78.00	350.00	350.00	350.00	350.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL BUILDINGS	185,894.07	192,673.00	210,913.00	210,913.00	210,913.00	.00
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2543-437 MOWING GRASS	1,593.00	1,800.00	4,000.00	4,000.00	4,000.00	.....
2543-438 GROUNDS MAINTENANCE	.00	1.00	3,800.00	3,800.00	3,800.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL SITES	1,593.00	1,801.00	7,800.00	7,800.00	7,800.00	.00
	**********	**********	**********	**********	**********	**********
2552-510 TRANSPORTATION - CONTRACT	85,448.00	85,592.00	83,203.00	83,203.00	83,203.00	.....
2553-510 TRANSPORTATION - SPECIAL NEEDS	11,544.05	10,920.00	57,420.00	57,420.00	57,420.00	.....
2554-510 TRANSPORTATION - FIELD TRIPS	2,554.38	3,960.00	3,960.00	1,925.00	1,925.00	.....
2555-510 TRANSPORTATION - ATHLETICS	3,530.00	5,685.00	6,125.00	6,125.00	6,125.00	.....
2556-510 TRANSPORTATION - OTHER	.00	1,000.00	1,000.00	1,000.00	1,000.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL TRANSPORTATION	103,076.43	107,157.00	151,708.00	149,673.00	149,673.00	.00
	**********	**********	**********	**********	**********	**********
4500-460 RELOCATABLE BUILDINGS	14,100.00	27,468.00	.00	.00	.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL RELOCATABLE BUILDING	14,100.00	27,468.00	.00	.00	.00	.00
	**********	**********	**********	**********	**********	**********
5100-830 PRINCIPAL PAYMENT	.00	.00	210,000.00	210,000.00	210,000.00	.....
5100-840 INTEREST PAYMENT	.00	130,000.00	264,396.00	264,396.00	264,396.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL DEBT SERVICE	.00	130,000.00	474,396.00	474,396.00	474,396.00	.00
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
7000-211 HEALTH INSURANCE	222,896.72	230,619.00	259,612.00	253,746.00	253,746.00	.....
7000-212 DENTAL INSURANCE	13,149.57	12,155.00	11,885.00	12,841.00	12,841.00	.....
7000-213 LIFE INSURANCE	3,269.00	3,837.00	3,950.00	3,950.00	3,950.00	.....
7000-214 WORKERS COMPENSATION	12,572.66	19,104.00	14,938.00	14,938.00	14,938.00	.....
7000-215 LONG TERM DISABILITY INS.	7,534.76	8,176.00	8,718.00	8,718.00	8,718.00	.....
7000-220 RETIREMENT	49,684.52	49,653.00	64,970.00	64,970.00	64,970.00	.....
7000-230 FICA	158,132.50	167,258.00	177,999.00	177,999.00	177,999.00	.....
7000-260 UNEMPLOYMENT INSURANCE	562.00	2,977.00	3,096.00	3,096.00	3,096.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL EMPLOYEE BENEFITS	467,801.73	493,779.00	545,168.00	540,258.00	540,258.00	.0
	**********	**********	**********	**********	**********	**********
	**********	**********	**********	**********	**********	**********
SUB TOTALS	3,054,369.83	3,374,850.00	4,166,463.00	4,137,152.00	4,110,152.00	.0
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2560-111 SALARY - FOOD SERVICE DIRECTOR	19,937.00	22,437.00	23,334.00	23,334.00	23,334.00	.....
2560-118 SALARIES - CAFETERIA WORKERS	16,447.84	17,099.00	17,778.00	17,778.00	17,778.00	.....
2560-128 SALARIES - SUBSTITUTES	259.00	500.00	500.00	500.00	500.00	.....
2560-610 SUPPLIES - NON-FOOD	1,375.42	1,500.00	1,650.00	1,650.00	1,650.00	.....
2560-614 MILK AND FOOD	37,056.72	37,000.00	40,000.00	40,000.00	40,000.00	.....
2560-890 OTHER EXPENSES	92.00	400.00	400.00	400.00	400.00	.....
	**********	**********	**********	**********	**********	**********
TOTAL SCHOOL LUNCH	75,167.98	78,936.00	83,662.00	83,662.00	83,662.00	.00
	**********	**********	**********	**********	**********	**********
	**********	**********	**********	**********	**********	**********
TOTAL OPERATING BUDGET	3,129,537.81	3,453,786.00	4,250,125.00	4,220,814.00	4,193,814.00	.00
	**********	**********	**********	**********	**********	**********

NORTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - MARCH 22, 1997

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMENDED	FINAL ACTION
2542-443 WA-REPLACE WINDOWS & BLINDS	19,470.00	20,000.00	21,500.00	21,500.00	21,500.00	.....
5000-890 WA-DEFICIT APPROPRIATION	.00	.00	40,000.00	40,000.00	40,000.00	.....
4500-461 BOND ISSUE-ADDITION & RENOVATIONS	.00	4,780,000.00	.00	.00	.00	.....
4500-462 WA-RELOCATABLE BLDG	15,483.00	.00	.00	.00	.00	.....
4600-461 WA-REPLACE ROOFING	27,300.00	.00	.00	.00	.00	.....
	**********	**********	**********	**********	**********	**********
GRAND TOTALS	3,192,390.81	8,253,786.00	4,311,625.00	4,282,314.00	4,255,314.00	.00
	**********	**********	**********	**********	**********	**********

POLICE DEPARTMENT

The officers of the North Hampton Police Department continued to provide a professional and quality service to the citizens of North Hampton during the past year.

There was an overall increase in activity this year when compared with past years. Traffic activity had the largest increases.

Officer Maclean will be instructing DARE at the North Hampton School during the up coming year and looks forward to working with our youth on this very important issue.

On behalf of the North Hampton Police Department I would like to thank the citizens of North Hampton for your continued support.

The following is a break down of our activity during 1996.

Total Incidents	6463	Other Arrests	108
Alarm Responses	455	Total Arrests	159
Assaults	40	Public Peace*	42
Bad Checks	21	Sex Offenses	7
Bomb Threats	3	Stolen Vehicles	14
Burglary	16	Suicide	1
Criminal Mischief	57	Theft	112
Domestic Problems	37	Unattended death	6
Found/Lost Property	69	Weapons Permits	35
Juvenile Cases	38		
MV Accidents	178		
Fatal Accidents	1		
MV Arrests	51		
MV Citations	525		
MV Warnings	1613		

*Public Peace category includes Disorderly Conduct, Stalking, Harassment, and Criminal Trespass.

Revenues July - Dec 1996

Court Receipts	$386.32
Insurance Receipts	604.00
Parking Tickets	620.00
Pistol Permits	70.00
Hawker's & Peddlers Permits	530.00
Total	$2,210.32

Respectfully submitted,
Chief Frank A. Beliveau

Report of North Hampton Fire & Rescue

The Fire and Rescue Department responded to 573 emergency requests in 1996. This represents an increase of over 40 calls form 1995. These calls include 294 fire/emergency calls and 279 requests for medical aid. Emergency calls break down as follows;

Structural fires	11	CO Detector Activation	10
Fire Alarm Activations	42	Box Alarms	18
Automobile Fires	16	Automobile Accidents	40
Mutual Aid	11	Public Assists	18
Chimney Fires	6	Call for Service	10
Ambulance Assist	19	Assist Police	1
Hazardous Condition	16	Outside Fires	6
Water Problems	20	Smoke/Odor Investigation	20
Wire/Electrical Problems	20	Miscellaneous	10

Medical Aid 279

The 279 medical aid requests produced 283 patient contacts. Of these, 172 people were transported to local hospitals while receiving definitive pre-hospital care at the basic, intermediate and paramedic skill level.

The Fire and Rescue service continues to evolve. We changed our name in August of 1996 to 'Fire and Rescue' to better reflect the services offered the residents and visitors of our Town. During 1996, we completed the certification training in our three year hazardous material training program, bringing all members of the department to the Haz-Mat Decontamination Level. This level allows our members to assist the recently organized "S.T.A.R.T." hazardous material response team in the event of an incident in North Hampton.

In the past year many other projects were conceived and/or finished. The former highway department pick-up truck was converted to a forestry unit by our personnel, replacing the 1956 Dodge and 1954 Willys trucks. A Smoke Evac system was purchased and installed in the bay to remove the exhaust from the operation of vehicles in-doors, creating a healthier work environment. And in the most multitudinous of endeavors, a committee was formed representing a cross section of the department to plan and review specifications for a new rescue/pumper truck. This committee recorded over two hundred man hours in creating model specifications for a safe and technically complete vehicle that will serve the Town well into the next century.

In addition to the on-going training and special projects, the in-service inspection program consumes a large part of our time. In 1996, there were 36 place of assembly inspections, 29 oil burner inspections, 39 fire alarm service calls and 303 permits for outside burning. Also the Hampton Falls Fire Department was dispatched 139 times.

Fire Safety Education of the young and old remains a top priority. The Learn Not To Burn program at North Hampton School continues to receive our support and encouragement, integrating fire safety into all aspects of the curriculum.

Respectfully,

Thomas S. Lambert

Report of the Town of North Hampton's Highway Department and Recycling Center

During the year 1995-96 there were 33 snow storms with an approximate accumulation of 112.5 inches of snow plus 9 rain and freezing rain storms.

Summer maintenance consisted of the usual patching of potholes, grading shoulders, mowing commons, Dearborn Park, trimming and grooming of roadsides, picking up litter, chipping brush, turning and mixing compost, installation of metal guard rails along with replacing posts to old ones. A new 36 inch culvert was installed on North Road.

Our paving program consisted of leveling and overlaying River Road, Woodland Road south of Atlantic Avenue and a short section of Mill Road. Time was spent at the recycling center baling and loading material for market.

147.5 tons of material was processed and shipped to market. With the fluctuating prices we brought in $13,897.80. Add the revenue to the $6,627.60 cost avoidance, between the two the revenues and savings for the year was $20,525.40.

The budget appropriation was $21,721.68 leaving the figure of $1,196.28 to run the recycling center for the year.

The Board of Selectmen , Solid Waste Committee along with myself thank all the volunteers that took time out of their busy schedules to help out. Special thanks goes to the eighth grade class of the North Hampton Elementary School who spent numerous hours with their chaperones at the center under their Community Service program. Also thank you to George Frenette for his help on Wednesdays.

Anyone who wishes to help out at the center or has any suggestions, please call the Road Agent or a committee member.

Respectfully submitted,

Robert Strout

Robert Strout
Road Agent

BUILDING INSPECTOR'S REPORT
1996

Estimated cost of construction: $7,194,612

Fees collected and remitted: 37,613

Permits issued: 202

- 19 New homes
- 10 Manufactured homes
- 50 Additions/alterations
- 52 Remodeling/renovations
- 17 Garages/sheds/detached structures
- 20 Replaced septic systems
- 28 Temporary structures/signs
- 2 Demolition
- 1 Asbestos removal
- 2 Filling in pools
- 1 New pool

	1996	1995	1994	1996
New Homes	19	17	22	27
Manufactured	10	18	18	18

Respectfully submitted,

Susan Zarlengo
Building Inspector/Health Officer

CONSERVATION COMMISSION
REPORT FOR 1996-1997

This has been a most productive year for your Commission as we continued our efforts, through acquisition and conservation easement, to place land aside for future generations. Currently, within the town, there are approximately 555 acres under permanent protection, as almost 100 acres were inventoried this past year.

It is a common misconception that development, and therefore growth in the tax base, equals lower taxes. Open space is being looked at in whole new light these days by planners and enlightened local public officials. Recent economic studies are demonstrating that open space can and very often is an economic asset, leading towns to plan more intensely than ever before for protection of developable open-space lands and to consider significant investments in local land-protection efforts. In studies conducted in several New Hampshire communities, it has been conclusively shown that median-valued homes are taxed less in towns with more undeveloped land per year-round resident. Further, in an extensive Cost-of-Community-Service Study conducted in Connecticut, Massachusetts and Rhode Island, the findings confirmed that for every dollar of tax revenue, the associated community costs were: Residential, $1.14, Commercial-Industrial, $.43; and Open Space, $.42.

If one needs a graphic illustration as to why are efforts are important to the general welfare and safety of the town, we only ask you to turn back the clocks to the weekend of October 21st to 23d. According to two of our local weather-watchers, we received some 15 inches of rain. Basements flooded; streets were impassable; houses had to evacuated as water rose into their living quarters; and, in general, life came almost to a stand-still. In fact, in reviewing the perimeters of some of the flooded areas, the waters exceeded the 500 year flood stage as defined by the U. S. Government.

The Commission worked closely with the Corps. of Engineers and New Hampshire Department of Transportation to facilitate the obtaining of the emergency permits which allowed the southern terminus of the Little River to be opened, allowing Little River Marsh to properly drain. It is towards the long term solution to not only the drainage problem, but the returning of our marshes to salt water flushing, that has occupied much of our effort during this year. Plans are still being developed and coordinated through a myriad of public and private agencies. We hope an engineering study to be completed soon, with cost estimates, so that we can move forward with this important project.

Much of the total acreage in our town is classified as "open space" and it continues to be your Commission's goal to garner as much of this ecologically valuable asset under easement or ownership as possible. Any member would be glad to discuss this with you.

Respectfully Submitted,

Nelson J. Burge, Chairman

North Hampton Recreation Commission
Annual Report
1996

The past year has seen several changes and improvements to the town's recreation program. Our new part-time recreation director, Tim Bailey, has taken over the coordination of all adult and most children's activities and classes. Tim is also a staff member of the Portsmouth Recreation Department which enables him to combine some activities and special trips with other towns. Through his efforts we are able to offer more activities that would otherwise be cost prohibitive. A list of all the town's recreation activities is printed periodically in the local newspapers. A quarterly recreation flier is also distributed through the school and copies are available at the town hall, library, and various store locations throughout the town. For those of you who would like to contact Tim, his office hours in the town hall are Fridays from 9 AM until 12 PM. His office phone number is 964-1544.

Our children's summer recreation program had another successful year with over 175 children enrolled in the program. This past summer the six week program was held at Dearborn Park due to the construction at the school. We anticipate having to use the same location again next summer. Allison Cohen, our current summer recreation director, will be leaving us next summer. We are confident that we will have a suitable replacement for her to head the program.

Improvements to Dearborn Park continue at a steady pace. In the past year we have repaired sections of the tennis court fence and the basketball backboards. We have also installed permanent basepaths on the second ballfield at the park. Our continued thanks to Mike Fritz and others who have contributed their time and equipment. We will soon be soliciting bids from private contractors to maintain the grass at the park. As of next July the town will no longer be providing this service.

The recreation commission meets monthly in the town library. The proposed agenda is posted at the town hall prior to meetings. Residents are always welcome as your comments and suggestions help make your town's recreation program more enjoyable.

Respectfully submitted,

Jill Brandt	Bob Bode
Don Kerley	Valerie Hill
Sue Downey	John Woodworth

MASON+RICH

PROFESSIONAL ASSOCIATION

ACCOUNTANTS AND AUDITORS

INDEPENDENT AUDITOR'S REPORT

September 26, 1996

Board of Selectmen
Town of North Hampton
North Hampton, New Hampshire 03837

We have audited the accompanying general purpose financial statements of the Town of North Hampton, New Hampshire as of and for the year ended June 30, 1996. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

As described more fully in Note 1 to the general purpose financial statements, the Town does not accrue the current portion of accumulated sick pay in the General Fund in accordance with generally accepted accounting principles. The long-term portion is also not reported in the General-Long Term Debt Account Group. The effect on the general purpose financial statements of this departure from generally accepted accounting principles cannot be determined.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and except for the effects of the matters discussed in the fourth paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of North Hampton, New Hampshire as of June 30, 1996 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

SIX BICENTENNIAL SQUARE
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000

1247 WASHINGTON ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520
FAX: (603) 964-6105
(603) 964-7070

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as Supporting Schedules in the Table of Contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of North Hampton, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF REVENUES AND OTHER FINANCING SOURCES
BUDGET (NON-GAAP) AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 1996

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property Taxes, Net of Overlay	$6,344,246	$6,344,886	$640
Boat Taxes	3,000	3,614	614
Current Use Change Tax	-	8,197	8,197
Interest and Penalties	60,000	63,143	3,143
Total Taxes	6,407,246	6,419,840	12,594
Licenses, Permits and Fees			
Motor Vehicle Permits	460,000	582,274	122,274
Building Permits	30,000	30,862	862
Other Licenses and Permits	20,000	5,990	(14,010)
Total Licenses, Permits and Fees	510,000	619,126	109,126
Intergovernmental			
Shared Revenues	147,462	147,462	-
Highway Block Grant	51,479	53,272	1,793
Railroad Tax	914	914	
Other State Revenue	267	-	(267)
Total Intergovernmental	200,122	201,648	1,526
Charges for Services			
Ambulance Fees	57,500	29,493	(28,007)
Income From Departments	2,500	54,768	52,268
Rent of Town Property	-	1,646	1,646
Total Charges for Services	60,000	85,907	25,907
Interest and Dividends			
Interest on Deposits	25,000	76,290	51,290
Miscellaneous			
Cable TV Commissions	-	11,734	11,734
Insurance Refunds	-	92,674	92,674
Sale of Town Property	-	20,619	20,619
Miscellaneous	-	19,249	19,249
Total Miscellaneous	-	144,276	144,276
Total Revenues	7,202,368	7,547,087	344,719
Other Financing Sources (Uses)			
Operating Transfers In:			
From Trust Funds	-	17,185	17,185
Total Revenues and Other Financing Sources (Uses)	$7,202,368	$7,564,272	$361,904

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF EXPENDITURES AND OTHER FINANCING USES
BUDGET(NON-GAAP) AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 1996

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES			
Town:			
General Government			
Executive	$68,741	$75,433	($6,692)
Election, Registration and Vital Statistics	44,767	51,132	(6,365)
Financial Administration	38,728	39,360	(632)
Revaluation of Property	9,750	9,005	745
Legal	42,500	19,622	22,878
Employee Benefits	54,614	37,714	16,900
Planning and Zoning	13,164	7,369	5,795
General Government Buildings	20,000	18,954	1,046
Cemeteries	6,000	7,299	(1,299)
Insurance	126,402	103,364	23,038
Advertising and Regional Expenses	1,900	1,948	(48)
Total General Government	426,566	371,200	55,366
Public Safety			
Police Department	507,315	469,948	37,367
Ambulance	3,360	1,522	1,838
Fire Department	567,692	475,906	91,786
Building Inspection	12,961	16,378	(3,417)
Emergency Management	500	-	500
Total Public Safety	1,091,828	963,754	128,074
Highways and Streets			
Highways and Streets	273,768	255,615	18,153
Street Lighting	37,663	42,740	(5,077)
Total Highways and Streets	311,431	298,355	13,076
Sanitation			
Solid Waste Collection	4,401	3,234	1,167
Solid Waste Disposal	113,072	104,263	8,809
Recycling	21,722	19,746	1,976
Total Sanitation	139,195	127,243	11,952
Water Distribution and Treatment			
Hydrants	118,000	115,404	2,596
Health			
Health Agencies and Hospitals	9,825	9,825	-
Total Health	$9,825	$9,825	-

(Continued)

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
GENERAL FUND
SCHEDULE OF EXPENDITURES AND OTHER FINANCING USES
BUDGET(NON-GAAP) AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 1996

	Budget	Actual	Variance Favorable (Unfavorable)
Welfare			
Direct Assistance	$14,000	$8,857	$5,143
Intergovernmental Welfare Payment	9,030	9,030	$ -
Total Welfare	23,030	17,887	5,143
Culture and Recreation			
Parks and Recreation Department	35,795	30,705	5,090
Patriotic Purposes	450	243	207
Total Culture and Recreation	36,245	30,948	5,297
Conservation			
Conservation Commission	2,500	1,901	599
Debt Service			
Principal	30,000	30,000	-
Interest:			
Interest	32,890	32,890	-
Interest - Tax Anticipation Note	70,000	-	70,000
Total Interest	102,890	32,890	70,000
Total Debt Service	132,890	62,890	70,000
Capital Outlay			
Highway Equipment	51,027	52,496	(1,469)
Town Revaluation	60,000	-	60,000
Prior Years' Encumbrances	35,000	29,323	5,677
Total Capital Outlay	146,027	81,819	64,208
Total Town Expenditures	2,437,537	2,081,226	356,311
Other Governmental Units:			
School District Assessment:			
North Hampton School District	3,100,599	3,100,599	-
Winnacunnet School District	1,053,893	1,053,893	-
Total School District Assessment	4,154,492	4,154,492	-
County Taxes	504,489	504,489	-
Village District	9,350	9,350	-
Total Other Governmental Units	4,668,331	4,668,331	-
Total Expenditures	7,105,868	6,749,557	356,311
Other Financing Uses			
Operating Transfers Out:			
To Library	131,000	131,000	-
To Conservation Commission	-	42,600	(42,600)
To Cemetery Funds	10,000	9,930	70
To Capital Reserves	423,500	436,738	(13,238)
Total Other Financing Uses	564,500	620,268	(55,768)
Total Expenditures and Other Financing Uses	$7,670,368	$7,369,825	$300,543

ANNUAL REPORTS
of the
SCHOOL DISTRICT
of
North Hampton, New Hampshire

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Patricia A. Flaherty	Term Expires 1998
William A. Hickey, III	Term Expires 1997
Jon Rineman	Term Expires 1999

SUPERINTENDENT OF SCHOOLS

James H. Weiss, B.A., M.Ed., Ed.D.

ASSISTANT SUPERINTENDENT

Thomas Zarnowski, B.Ed., M.Ed.

ASSISTANT SUPERINTENDENT

Fred Engelbach, B.A., B.C.E., M.S.

PRINCIPAL

Barbara Tague, B.S., M.A., C.A.S.

ASSISTANT PRINCIPAL/DIRECTOR OF PUPIL SERVICES

vacant

TREASURER

George R. Chase

MODERATOR

Paul S. Cuetara

CLERK

Dolores J. Chase

AUDITORS

Plodzik and Sanderson
Concord, New Hampshire

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James H. Weiss, Ed.D.
Superintendent of Schools

William A. Hickey, III, Chairman
Patricia A. Flaherty
Jon Rineman

School Board

February 1997

REPORT OF THE ANNUAL NORTH HAMPTON
SCHOOL DISTRICT MEETING
MARCH 23, 1996

A meeting of the Inhabitants of the School District in the Town of North Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs was held March 23, 1996, at the North Hampton Elementary School.

At 8:40 am on the 23rd day of March, 1996, the annual North Hampton School District Meeting was called to order by Acting Moderator Bill Boesch. Mr. Boesch then introduced the School Principal Barbara Tague. Principal Tague then introduced several students that volunteered to lead the meeting in the Pledge of Allegiance. Acting Moderator Boesch continued by explaining that he was filling in for Paul Cuetara who could not be there for the entire meeting. Acting Moderator Boesch then introduced School District Clerk, Delores Chase, and School Board Chairman, Cynthia Harvell, who then introduced the other School Board members, Patty Flaherty, and William Hickey. Cynthia Harvell then introduced Superintendent of Schools, James H. Weiss, Assistant Superintendent, Fred Engelbach, School District Attorney, Peter Sarni, the Architect and Construction Manager that the School Board has been working with.

Mr. Boesch, then proceeded to discuss protocol for the meeting, rules for amendments, how questions will be handled, and how the Chair was to be addressed.

Mr. Boesch requested a hand vote to accept these rules

VOTE BY SHOW OF HAND - RULES ACCEPTED

Mr. Boesch began reading the warrant as follows:

Note: Articles 1 and 2 pertain to renovations to and expansion of the North Hampton Elementary School building. Article 1 is a comprehensive plan addressing all needs. Article 2 is a first phase which addresses some of the needs; a second phase will be required in a future bond issue. These articles are offered as alternates. If Article 1 is adopted, Article 2 will not be voted on.

1. To see if the school district will vote to raise and appropriate the sum of $4,780,000 (Four Million Seven Hundred Eighty Thousand Dollars) for construction of additions to the existing school building, for site development, for architectural and other service fees, and for any other items incidental to or necessary for the construction/renovations; up to $4,780,000 (Four Million Seven Hundred Eighty Thousand Dollars) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said

project; to authorize the school board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action or to pass any other vote relative thereto. (The school board and the budget committee recommend this appropriation.) (2/3 ballot vote required.)

Cynthia Harvell moved that the Article be accepted as read, Ms. Flaherty seconded. A School Board presentation followed. After the presentation discussion followed.

VOTE BY SECRET BALLOT - YES: - 468 NO - 187-ARTICLE PASSED
(2/3 Majority needed - 437 votes were required for Article to pass, polls were open from 11:05 am to 12: 10 pm)
(Vote counted by: Edgar Hobby, Richard Crowley, Shirley Carter, John Downey, and Arthur Nadeau

With the passage of Article 1 Mr. Boesch moved on to Article 4.

4. To see if the school district will vote to raise and appropriate the sum of $20,000 (Twenty Thousand Dollars) to replace deteriorated single pane windows of the school building with energy efficient double pane windows. The school board and the budget committee recommend this appropriation. (Majority vote required).

William Hickey moved that the Article be accepted as read, Cynthia Harvell seconded. Discussion followed.

VOTE BY SHOW OF HANDS - ARTICLE PASSES

5. To see what sum the school district will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

William Hickey moved that the Article be accepted as read, and Patty Flaherty seconded. The amount was announced to be: $3,328,786

William Hickey read the Section totals of the budget. Discussion followed.

Mary Ulich moved that the sum of $125,000 not recommended by the budget committee be reinstated into the bottom line of the budget, and was seconded. Discussion followed.

VOTE BY SHOW OF HANDS - YES - 178 No - 94-MOTION PASSES

The vote was then taken on the Total Operating Budget of $3,453,786.

VOTE BY SHOW OF HANDS - ARTICLE PASSES

6. To see what action the school district will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

Cynthia Harvell moved to accept the reports as written, William Hickey seconded.

VOTE BY SHOW OF HANDS - ARTICLE PASSES

7. To transact any other business that may legally come before said meeting.

Cynthia Harvell recognized that two people would be leaving their duties. First was Assistant Superintendent, Leon Worthley, and second School District Moderator Paul Cuetara.

William Hickey recognized Cynthia Harvell for her dedication to the school board for six years.

John Larkin moved that the School Board adopt the same code of ethics as the Selectmen. Mr. Boesch called the motion out of order because it was an item to be address by a warrant article.

Dick Wollmar stated that none of the candidates who ran were involved in the election campaign problems.

Mr. Boesch thanked the audience for the civilized way the meeting was handled and adjourned the meeting at 1:50pm

Respectfully submitted,

Delores J. Chase

Delores J. Chase, School Clerk
North Hampton School District

I certify this to be a true copy of the minutes of the 1996 North Hampton School District Meeting.

Delores J. Chase

Delores J. Chase, School Clerk
North Hampton School District

TOWN OF NORTH HAMPTON
SCHOOL DISTRICT WARRANT
Election of Officers - 1996
THE STATE OF NEW HAMPSHIRE

The Inhabitants of the School District in the Town of North Hampton, met on the 12th Day of March, 1996 at 8:00 O'Clock in the morning to vote for District Officers.

1. To choose a Moderator for the ensuing year

William Boesch	922
Write-Ins	7

William Boesch was elected

2. To choose a Clerk for the ensuing year.

Delores J Chase	923

Delores J. Chase was elected

3. To choose a Treasurer for the ensuing year

George R Chase	879
Write-Ins	8

George R. Chase was elected

4. To choose one School Board Member for three years.

Henry Fuller	530
Jon Rineman	570

Jon Rineman was elected

5. To see if the District will adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District. (By Petition)

YES - 579 NO - 463 - DEFEATED
(Required 3/5ths Vote)

I certify this to be a true and official record of the 1996 Election of Officers of the North Hampton School District.

Respectfully Submitted,

Delores J. Chase

Delores J. Chase, School District Clerk
North Hampton School District

SUPERINTENDENT'S ANNUAL REPORT 1996-97

This Superintendent's Annual Report for the North Hampton School District truly offers an upbeat picture of the 1996-97 school year. While many important events occurred during the year, the school's $4.5 million addition and renovation project clearly is the most meaningful. As a result of the project, new classrooms, a new media center and computer room, a new kitchen and cafeteria, and a new gym are available for student and community use. Additionally, the main office has been relocated to offer better security, and needed improvements such as an elevator have been added. Special thanks must go out to the students, teachers and the community at large for patience during the construction.

One of the main reasons for the building project--growth--continues to be a focal point of activities at North Hampton School. Over the past five years, the student enrollment has increased by almost 30 percent totalling over 500 students. Additional staff and materials have been added to meet the needs of this ever-increasing population. The numbers of special education students has likewise grown especially at the pre-school level requiring additional programming and staffing.

Educationally, 1996-97 has been declared the year of Alternative Assessment as the staff enters Phase V of its Staff Development Plan. The focus is upon building quality standards and applying the tenets of the Education by Design and Project Read Programs in all classrooms. Staff has also carefully reviewed the results of the New Hampshire Educational Improvement and Assessment Program at the end of Grades 3 and 6 to better prepare our students for future education.

At the SAU level, several significant changes occurred over the year with the retirement of long-time Assistant Superintendent Leon Worthley. First, an SAU-wide committee settled upon Thomas Zarnowski from Keene as the new Assistant Superintendent. Tom brings his many years of experience to the task of coordinating curriculum. Second, this change provided the opportunity for restructuring at the SAU level with the establishment of a Personnel Office staffed by Paula Cushman and Frances Noonan. With this major shift, Tom has been able to focus upon curriculum and the SAU's response to the new New Hampshire Educational Improvement and Assessment Tests given at the end of grades 6 and 10.

The SAU Office was also very busy this year with four major building projects to manage as well as its usual work in the budget and facilities areas. Many hours were spent on preparing for the implementation of the new SB2-Australian Ballot in several communities. While many questions were raised, few good answers were available. Voters in Hampton, Seabrook, and Winnacunnet will have their first experience with this new format in March 1997. Finally, the SAU #21 Joint Board held a two-session retreat to talk, plan and look toward the next century. Many good ideas were generated during this event.

During the year, many changes occurred with staffing at North Hampton School. Peg McEachern took a year's leave of absence, and Special Educator Liz Beaulieu took over her classroom. Replacing Deb Whitney who went off to Southeast Asia to teach was Noreen Forbes. Eric Wigode, Bob Marquis, and Pat Cushing all left school, and new staff included Carol Myatt, Jane Gallagher and Holly Ranks. As of this date, no replacement has been found for Assistant Principal and SPED Director Eric Wigode; however, Richard Klain has helped out with these duties.

While there have been many challenges this year, many positive things have also occurred. The School's PAL group worked countless hours to help students and teachers alike. For the first time, the group received a New Hampshire Volunteer's Blue Ribbon Award for its efforts on behalf of children. The entire community can be proud of this group and what it represents. The community should also be proud of its own efforts on behalf of the children as we move forward into the next century.

Respectfully submitted,

James H. Weiss

James H. Weiss, Ed.D.
Superintendent of Schools

November 27, 1996

Dear Citizens of North Hampton,

This past year at North Hampton School has been one of many changes and celebrations. The building project, continued success with our curriculum, instructional changes, recognition for our school , and continued growth of our school population are all areas that warrant mentioning.

The building project has been and continues to be one of the most rewarding and challenging undertakings for the children of North Hampton. We are very grateful and look forward to completion and sharing the space with the community.

Phase V Staff Development Plan has been one of our most successful endeavors of the 1996-97 school year. Every year a plan is written by staff, parents and administration that continues to address curriculum and instruction improvements for the school. Phase V addresses Assessment and how instruction must change and continue to improve to better prepare the students of North Hampton for the 21st century. The success of this year's plan has been reflected in recognition of the plan, not only by our staff and parents, but throughout New England as well. The staff at North Hampton and parents should be commended for its success and implementation.

Throughout this past year our school and parent group have received recognition or performed in an exceptional manner. PAL (People Active in Learning) received the state of New Hampshire Blue Ribbon Award for developing and managing an outstanding volunteer program. Several staff members have been invited to present workshops on our restructuring efforts. They have given workshops at several SAU #21 schools, including the high school, at the New England League of Middle Schools in Providence, Rhode Island and the University of Southern Maine in Portland, Maine. Other staff have also become published authors or consultants. In addition, our students continue to perform well on various types of testing, such as the Iowa Tests and the New Hampshire Assessment Tests.

Lastly, a key area worthy of comment is the continued growth of our school. During the last six years the population has increased 33% and is still climbing. It is an area that has tremendous impact on the school and how effective and efficient it is run. It is imperative that the population and its impact be addressed so the school's high standards remain in tact.

In closing, I wish to thank the citizens of North Hampton for providing the children of this community with the best possible education they can give. In doing so, you should feel confident that the children at North Hampton will succeed wherever and whatever they choose as their paths for the future.

Sincerely,

Barbara K. Tague

Ms. Barbara K. Tague, Principal

North Hampton School Statistics

1995-96

Average Daily Membership	435.8
Percentage of Attendance	96.0

Promotions 1995-96

	K	1	2	3	4	5	6	7	8	Totals
Promoted	42	51	62	49	51	45	47	47	55	449
Not Promoted										0

Enrollment as of September 30, 1996

Teacher	Grade	No. Classroom Students
Tracy Barnes	K am	24
	K pm	23
Sally Lemelin	1	15
Laura Maduzia	1	15
Judith Waterman	1	15
Jeanne Beland	2	19
Tana DeLangie	2	19
Sharon Hallett	2	19
Patricia Driscoll	3	18
Karen Haas	3	18
Linda Hillier	3	18
Pamela Hopkins	3	18
Noreen Forbes	4	17
Hope Miller	4	17
Susan Reynolds	4	17
Liz Beaulieu	5	17
Ellen Coughlin	5	18
Wendy Crowley	5	18

Teacher	Grade	No. Classroom Students as of 9/30/96
Sharon Hoffman	6	23
Brenda Tharp	6	24
Melissa DeBruyne	7	23
Eric Schlapak	7	22
James Clifford	8	23
Karen Weinhold	8	23
Marcy Booth	Foreign Language	
Michael Caron	Enrichment and Technology Coordinator	
Cynthia Dixon	LD Specialist	
Susan Downey	Reading Recovery	
Helena England	LD Specialist	
Kimberly Eyerman	LD Specialist	
Jane Gallagher	School Psychologist	
Inger Gregory	Art	
Eugene Guth	Instrumental Music	
Arthur Hoffman	Physical Education	
Lorraine Johnson	Occupational Therapist	
Carole Myatt	Special Education	
Holly Ranks	Computer Education	
Linda Sherouse	Librarian	
Loraine Trask	R.N.	
Debra Troio	Speech Pathologist	
Debra Vasconcellos	Counselor	
Rosena Weaver	Music	
Patricia Yeaton	Physical Education	
Barbara Tague	Principal	

North Hampton School District

Value of Publicly Owned School Buildings with Contents

$4,217,000

1996-97

Salary Shares of
Superintendent and Assistant Superintendents

	Superintendent	Assistant Superintendent	Assistant Superintendent
Hampton	$22,351.20	$16,899.54	$14,740.00
Hampton Falls	3,552.84	2,686.27	2,343.00
North Hampton	7,614.42	5,757.20	5,021.50
Seabrook	25,979.10	19,642.57	17,132.50
South Hampton	1,542.90	1,166.57	1,017.50
Winnacunnet	22,359.54	16,905.85	14,745.50
Total	$83,400.00	$63,058.00	$55,000.00

The figures listed above show the salaries and proportionate share paid by each School District in School Administrative Unit #21 for 1996-97.

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
North Hampton School District
North Hampton, New Hampshire

We have audited the accompanying general-purpose financial statements of the North Hampton School District as of and for the year ended June 30, 1996. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the North Hampton School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the North Hampton School District, as of June 30, 1996, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the North Hampton School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

August 7, 1996

BALANCE SHEET
June 30, 1996

School District North Hampton

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	(10,990 48)			200 00	
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130	99,105 00			4,315 75	
5. Intergovernmental Receivables*	140				988 00	
6. Other Receivables*	150					
7. Bond Proceeds Receivable	160					
8. Inventories	170					
9. Prepaid Expenses	180					
10. Other Current Assets (Attach Itemization)	190					
11. Total Current Assets (Total of Lines 1 thru 10)		88,114 52			5,503 75	
Fixed Assets						
12. Machinery and Equipment	240					
13. **Total Assets** (Total of Lines 11 and 12)		88,114 52			5,503 75	

Liabilities and Fund Equity						
Current Liabilities						
14. Interfund Payables	400	4,315 75				
15. Intergovernmental Payables*	410					
16. Other Payables*	420	17,666 22				
17. Contracts Payable*	430					
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460	599 01				
21. Payroll Deductions and Withholdings	470					
22. Deferred Revenues	480					
23. Other Current Liabilities (Attach Itemization)	490					
24. **Total Liabilities** (Total of Lines 14 and 23)		22,580 98				
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	753	29,583 96				
27. Reserve for Special Purposes (Attach Itemization)**	760					
28. Unreserved Fund Balance	770	35,949 58			5,503 75	
29. **Total Fund Equity** (Total of Lines 25 thru 28)***		65,533 54			5,503 75	
30. **Total Liabilities and Fund Equity** (Total of Lines 24 and 29)		88,114 52			5,503 75	

* Lines 5,6,15,16,17 and 26 must agree with Page 19

** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

*** Line 29 must agree with Page 16, Line 20

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District North Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Revenue From Local Sources	1000										
Taxes	1100										
1. Current Appropriation	1121	3,100,599	00								
2. Deficit Appropriation	1122										
3.											
4.											
5. **Total Taxes** (Total of Lines 1 thru 4)		3,100,599	00								
Tuition	1300										
Regular Day School Tuition	1310										
6. Pupils, Parents & Other Sources	1311										
7. Other LEA's Within New Hampshire	1312										
8. Other LEA's Outside New Hampshire	1313										
9. Summer School Tuition	1320										
Special Education Tuition	1330										
10. Pupils, Parents & Other Sources	1331										
11. Other LEA's Within New Hampshire	1332										
12. Other LEA's Outside New Hampshire	1333										
Area Vocational Tuition	1340										
13. Pupils, Parents & Other Sources	1341										
14. Other LEA's Within New Hampshire	1342										
15. Other LEA's Outside New Hampshire	1343										
16. Driver Education Tuition	1350										
17. Adult Continuing Education Tuition	1360										
18. **Total Tuition** (Total of Lines 6 thru 17)											

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District North Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Transportation Fees	1400										
Regular Day School	1410										
19. Pupils, Parents & Other Sources	1411										
20. Other LEA's Within New Hampshire	1412										
21. Other LEA's Outside New Hampshire	1413										
Special Education	1430										
22. Pupils, Parents & Other Sources	1431										
23. Other LEA's Within New Hampshire	1432										
24. Other LEA's Outside New Hampshire	1433										
Area Vocational	1440										
25. Pupils, Parents & Other Sources	1441										
26. Other LEA's Within New Hampshire	1442										
27. Other LEA's Outside New Hampshire	1443										
28. **Total Transportation Fees** (Total of Lines 19 thru 27)											
29. Earnings on Investments	1500	12,503	87								
30. Food Service	1600							68,039	97		
31. Pupil Activities	1700										
32. Revenue From Community Services Activities	1800										
Other Revenue From Local Sources	1900										
33. Rentals	1910										
34. Contributions & Donations	1920	4,570	51								
35. Sale or Compensation for Fixed Assets	1930										
Services Provided other LEA's	1940										
36. School Administrative Unit Assessment	1941										
37. Other LEA's Within New Hampshire	1942										
38. Other LEA's Outside New Hampshire	1943										
39. Services Provided Other Local Governmental Units	1950										
40. Other Local Revenue	1990	3,484	74								
41. **Total Other Revenue from Local Sources** (Total of Lines 29 thru 40)		20,559	12					68,039	97		
42. **Total Local Revenue** (Total of Lines 5, 18, 28, and 41)		3,121,158	12					68,039	97		

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District North Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Revenue From State Sources	3000										
Unrestricted Grants-In-Aid	3100										
43. Foundation Aid	3110										
44.											
45.											
46.											
47. Other (Specify)	3190										
48. **Total Unrestricted Grants-In-Aid** (Total of Lines 43 thru 47)											
Restricted Grant-In-Aid	3200										
49. School Building Aid	3210										
Vocational School Aid	3220										
50. Vocational Tuition	3221										
51. Vocational Transportation	3222										
52. Vocational Buildings	3223										
53. Driver Education	3230										
54. Catastrophic Aid	3240										
55. Adult Education	3250										
56. Dual Enrollment/Child Benefit Serv. (Unfunded)	3260										
57. Child Nutrition	3270							1,369	00		
58. Other	3290										
59. **Total Restricted Grants-In-Aid** (Total of Lines 49 thru 58)								1,369	00		
Revenue in Lieu of Taxes	3800										
60. Business Profits Tax	3810										
Other	3900										
61. Gas Tax Refunds	3910	15	12								
62. **Total Revenue from State Sources** (Total of Lines 48, 59, 60, and 61)		15	12					1,369	00		

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District North Hampton

FUNDS

Description	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Revenue From Federal Sources	4000					
63. Unrestricted Grants-In-Aid Direct from the Federal Government	4100					
64. Unrestricted Grants-In-Aid from the Federal Government Through the State	4200					
65. Restricted Grants-In-Aid from the Federal Government	4300					
Restricted Grants-In-Aid from the Federal Government Through the State	4400					
66. Elementary/Secondary (ECIA) – Chapter 1	4410					
67. Elementary/Secondary (ECIA) – Chapter 2	4420					
68. Vocational Education (Sub-Part 2)	4430					
69. Vocational Education (Other)	4440					
70. Adult Education	4450					
71. Child Nutrition Programs	4460				10,974 00	
72. Handicapped Programs (P.L. 94-142)	4470					
73. Elementary/Secondary Education Programs (Misc)	4480					
74. Elementary/Secondary Education Programs (Other)	4490					
75. **Total Restricted Grants-In-Aid from the Federal Government through the State** (Total of Lines 66 thru 74)					10,974 00	
76. Grants-In-Aid from the Federal Government through Other Intermediate Agencies	4700					
77. Revenue in Lieu of Taxes	4800					
78. Revenue For/On Behalf of LEA	4900					
79. **Total Revenue from Federal Sources** (Total of Lines 63, 64, 65, 75, 76, 77 and 78)					10,974 00	

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District North Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Other Sources	5000										
80. Sale of Bonds and Notes	5100										
Fund Transfers	5200										
81. Transfer From General Fund	5210										
82. Transfer From Special Revenue Funds	5220										
83. Transfer From Capital Projects Funds	5230										
84. Transfer From Food Service Fund	5240										
85. Transfer From Capital Reserve Fund	5250										
86. Sale or Compensation For Loss of Fixed Assets	5300										
87. **Total Other Sources** (Total of Lines 80 thru 86)											
88. **Total Revenues** (Total of Lines 42, 62, 79, and 87)*		3,121,173	24					80,382	97		

* Line 88 must agree with Page 16, Line 14

GENERAL FUND: STATEMENT OF EXPENDITURES – *ELEMENTARY*
For the Year Ended June 30, 1996

School District North Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1. Regular Education Programs	1100	1,319,010	70	293,422	54	14,361	79	52,649	65	22,365	35	151	80	1,701,961	83
2. Special Education Programs	1200	310,356	70	74,520	01	38,380	90	2,105	28					425,362	89
3. Vocational Education Programs	1300														
4. Other Instructional Programs	1400	19,783	00	1,871	67			8,619	82	4,096	11			34,370	60
Supporting Services	2000														
Pupils	2100														
5. Attendance and Social Work	2110														
6. Guidance	2120	90,806	00	23,287	51			344	56					114,438	07
7. Health	2130	41,657	00	9,315	01	224	00	651	42					51,847	43
8. Psychological	2140														
9. Speech Pathology & Audiology	2150														
10. Other Pupils	2190														
Instructional	2200														
11. Improvement of Instruction	2210					24,191	55	1,965	71					26,157	26
12. Educational Media	2220	54,024	23	13,972	51			18,817	04			1,608	99	88,422	77
13. Other Instructional Staff	2290														
General Administration	2300														
14. School Board	2310	5,265	00	180	00	28,796	46					10,257	84	44,499	30
15. Office of the Superintendent	2320					70,842	00							70,842	00
16. Special Area Administration	2330														
17. Other General Administration	2390														
18. School Administration	2400	141,026	16	27,945	01	17,725	37	4,612	82			3,625	79	194,935	15
Business	2500														
19. Fiscal	2520											175	00	175	00
20. Operation & Maint. of Plant	2540	83,545	37	23,287	47	57,131	71	61,784	83	5,417	16	78	00	231,244	54
21. Pupil Transportation	2550					103,076	43							103,076	43
22. Centralized Internal Servs.	2570														
23. Other Business	2590														
24. Managerial	2600														
25. Other Supporting Services	2900														
26. **Total** (Total of Lines 1 thru 25)		2,065,474	16	467,801	73	354,730	21	151,551	13	31,878	62	15,897	42	3,087,333	27

GENERAL FUND: STATEMENT OF EXPENDITURES – *DISTRICT WIDE*
For the Year Ended June 30, 1996

School District North Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
1. Adult/Continuing Education	1600														
2. Community Services	3000														
3. Facilities Acquisition and Construction	4000					57,483	00							57,483	00
Other Outlays	5000														
4. Debt Service	5100														
Fund Transfers	5200														
5. Transfer to Special Revenue Funds	5220														
6. Transfer to Capital Project Funds	5230														
7. Transfer to Food Service Fund	5240														
8. Transfer to Capital Reserve Fund	5250														
9. Total District Wide (Total of Lines 1 thru 8)						57,483	00							57,483	00
10. Total General Fund*		2,065,474	16	467,801	73	412,213	21	151,551	13	31,878	62	15,897	42	3,144,816	27

* Total of Page 7, Line 26; 8, Line 26; 9, Line 26; 10, Line 9
* Line 10, Column 7, must agree with Page 16, Line 17, Column 1

CAPITAL PROJECTS FUND – *DISTRICT WIDE*
Statement of Expenditures for the Year Ended June 30, 1996

School District North Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
1. Facilities Acquisition and Construction	4000														
2. **Total Capital Projects Funds***															

* Line 2, Column 7, must agree with Page 16, Line 17, Column 3

FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1996

Function/Instructional Organization	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Supporting Services	2000														
Business	2500														
Food Service	2560														
3. Elementary		36,643	84			92	00	38,432	14					75,167	98
4. Middle/Jr. High															
5. High															
6. **Total Food Service Fund** (Lines 3 thru 5)*		36,643	84			92	00	38,432	14					75,167	98

* Line 6, Column 7, must agree with Page 16, Line 17, Column 4

CAPITAL RESERVE FUND – *DISTRICT WIDE*
Statement of Expenditures for the Year Ended June 30, 1996

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Fund Transfers	5200														
7. Transfers to General Fund	5210														
8. **Total Capital Reserve Fund***															

* Line 8, Column 7, must agree with Page 16, Line 17, Column 5

SCHOOL MEMBERSHIPS
As of September 30, 1996

Elementary Schools Grades	Pre-School	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre	6	150	169	171							496	
Marston					135	161					296	
H.A.J.H.							143	161	156	156	616	1,408
Hampton Falls		15	*(63)		*(56)		27	25	16	26		228
North Hampton		47	45	57	72	51	53	47	45	46		463
Seabrook	70	98	98	101	81	85	87	65	67	67		819
South Hampton			11	8	12	13	8	9	8	9		78
TOTALS	76	310	323	337	300	310	318	307	292	304		

* PLUS GRADES 1 and 2, 3 and 4 (Hampton Falls) *(63) *(56)

GRAND TOTALS	76	310	723	666	318	307	292	304		2,996

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	PG	Total
	304	254	248	225	1	1,032

Elementary and Jr. High School Totals..... 2,996

Winnacunnet High School..... 1,032

GRAND TOTAL MEMBERSHIP..... 4,028

WINNACUNNET HIGH SCHOOL
Enrollment by Town
as of September 30, 1996

Town Grade	9	10	11	12	PG*	Total
Hampton	162	142	138	124	0	566
Hampton Falls	22	14	22	17	0	75
North Hampton	52	38	36	30	1	157
Seabrook	67	60	51	54	0	232
Tuition	1		1			2
Totals	304	254	248	225	1	1,032

MARRIAGES IN THE TOWN OF NORTH HAMPTON FOR THE YEAR ENDING DECEMBER 31, 1996

DATE	PLACE OF MARRIAGE	NAME	RESIDENCE
Jan. 1	Hampton	James Drennan Lowell, Jr	North Hampton
		Catherine Ann Filteau	North Hampton
Jan. 31	North Hampton	John Christian Meredith	Woburn,MA
		Marlyn Seelochanie Singroy	Woburn, MA
Feb. 14	North Hampton	Henry Z. Russell	North Hampton
		Lila A. Berry	North Hampton
Mar. 3	Hampton	Jason Peter Turner	North Hampton
		Pamela Mary Jarek	Auburn
Mar. 3	Exeter	Romeo A. Emond	North Hampton
		Barbara Louise Emond	Stratham
Mar. 29	Hampton	Michael Dennis Warren	North Hampton
		Cheri Louise Clements	North Hampton
Apr. 20	Portsmouth	Lee Edward Spinner	North Hampton
		Louise Alice Dolan-Amodie	North Hampton
Apr. 26	Hampton	David Alan Preziosi	Haverhill, MA
		Michele Traci Merchant	North Hampton
May 5	Hampton	Michael Allen Harriman	North Hampton
		Nicole Catherine Merchant	North Hampton
May 11	North Hampton	Michael Currier Parker	West Newbury, MA
		Petra Helene Horstmann	Salisbury, MA
May 11	Greenland	James Howard Cates	North Hampton
		Kimberly Jean Morton	North Hampton
June 8	Columbia	John J. Hudson, Jr	North Hampton
		Cheryl A. Lescord	North Hampton
June 8	Portsmouth	Mark Andrew Miller	North Hampton
		Deborah June Olmstead	North Hampton
June 17	North Hampton	Robert Francis Buckley, Jr	Chelsea, MA
		Nicole Marie Scovelle	Melrose, MA
June 22	New Castle	Richard Ten Eyck Luff	North Hampton
		Nancy Jane Johnson	Portsmouth
June 29	North Hampton	Theodore Havemeyer Coogan	Boxford, MA
		Donna Marie Ritchie	Boxford, MA
June 29	Hampton	Edward Norman Smith	North Hampton
		Marjorie B. Blanchard	North Hampton
July 5	Rye	David Dwight Eldridge	North Hampton
		Candyce Lee McCullough	Akron, OH
July 6	Rye	Robert Andrew Lee	North Hampton
		Nancy Mary Moran	North Hampton
Aug. 9	Portsmouth	Steven John Paquette	North Hampton
		Theresa Cecile Lunt	Scarborough, ME

DATE	PLACE OF MARRIAGE	NAME	RESIDENCE
Aug. 31	Hampton	Carl Paul Anderson	Penobscot,ME
		Faith Ethel Page	North Hampton
Aug. 23	North Hampton	Marvin M. Smith Jr.	North Hampton
		Vicki Marie Crumpler	North Hampton
Aug. 24	North Hampton	Andrew Edward Flint	Alexander, VA
		Alice Margaret Magee Gilman	Middletown, RI
Aug. 24	North Hampton	William Bruce Patric	Newburyport, MA
		Dawn Marie Oneto	Newburyport, MA
Aug. 31	North Hampton	Mark Stephen Belair	North Hampton
		Wendy Jean Scannell	North Hampton
Aug. 31	North Hampton	Paul Joseph Gies	Atlanta, GA
		Amy Kristin Fernald	Atlanta, GA
Sept 7	North Hampton	David A. Lighthall	North Hampton
		Tracy L. Stubbs	North Hampton
Sept.14	North Hampton	Christopher James Wasel	Salem, MA
		Laurie Ann Doran	North Hampton
Sept.28	Rye	Robert William Gray III	North Hampton
		Dawn Michele Fawns	North Hampton
Sept.28	North Hampton	William Eugene Woodiel, Jr	Newburyport, MA
		Kathleen Rose Terry	Newburyport, MA
Oct. 26	Rye	Scott Peter Wyman	Silver Springs, MD
		Karen Elizabeth Hertnett	North Hampton
Oct. 26	Belmont	Alan Gerard Falzarano	Salisbury, MA
		Wendy Lee Huss	North Hampton
Oct. 26	North Hampton	Michael Edward Nault	Newmarket
		Sharyn Lee Donahue	North Hampton
Nov. 9	North Hampton	Donald G. Hanson, Jr	North Hampton
		Maria Lee Gatto	North Hampton
Nov. 10	Hampton	David Walter Berry	North Hampton
		Donna Lee Robbins	North Hampton
Nov. 30	Hampton	Joel Franklin Dall, Jr	North Hampto
		Marianne Hamel Ploski	Salisbury, MA
Dec. 21	Rye	Robert Fall Goodspeed	North Hampton
		Joanne M. Quinlan	Palm Beach, Fl

I certify the above returns are correct, according to the best of my knowledge and behalf.

Delores J. Chase, Town Clerk

BIRTHS IN THE TOWN OF NORTH HAMPTON FOR THE YEAR ENDING DECEMBER 31,1996

DATE	CHILD'S NAME	SEX	PLACE/BIRTH	FATHER	MOTHER
Feb. 20	Juliana Michelle Fedele	F	Portsmouth	Frank Alexander Fedele	Susan Ellen Foeri
Feb. 28	Katherine Elizabeth Moore	F	Portsmouth	Douglas David Moore	Lorrie Anne Buton
March 19	Emma Checovich	F	Portsmouth	Samuel Louis Checovich	Andrea Ratoff
March 28	Katherine Lena Fonseca Spivey	F	Portsmouth	James Dale Spivey	Juanita Margo Fonseca
April 14	Margaret Kennedy Whitney	F	Exeter	Mark Anthony Whitney	Mary Anne Garrity
April 16	Austin Mark Fishbaugh	M	Portsmouth	Mark Douglas Fishbaugh	Linda Marie Surdick
May 11	Megan Nicole LaPointe	F	Portsmouth	David Lawrence LaPointe	Robin Jeri Moore
May 25	Kylie Susan Lowell	F	Exeter	James Frennab Lowell	Catherine Bourgeois
June 5	Nicholas Casey Silva	M	Portsmouth	Carlos Correia Silva	Sabina Gregg Lyden
June 10	Cassidy Renee Saal	F	Exeter	Michael Edmund Saal	Tamara Ann Lynn
June 19	Elena Grace Freedman	F	Portsmouth	Robert Nathan Freedman	Andrea Dawn Bowen
June 24	Marissa Buchanan Kelley	F	Portsmouth	John Kelley	Theresa Mary Buchanan
Aug. 20	Catherine Laura Staude	F	Portsmouth	Blake Browne Staude	Sally Herbert Staude
Sept. 7	Connor Augustus Tyler	M	Portsmouth	John Philip Tyler	Michelle May Grant
Oct. 7	Marley Jacqueline Jenkins	F	Portsmouth	John Garfield Jenkins	Bridget Marley Mahoney
Oct. 11	Lukas Scott Megna	M	Manchester	Michael Ervin Megna	Kathleen Ann Scott
Oct. 22	Alana Maryl Sher	F	Portsmouth	Ronald Allan Sher	Laura Blanche Gross
Nov. 4	Kelly Elizabeth Burke	F	Exeter	Michael John Burke	Denise Claire Pilon
Nov. 8	Hadley Elaina Reid	F	Portsmouth	David Hobson Reid	Robin Sue Peterson
Nov. 12	Hannah Joyce Tymochko	F	Exeter	John Alan Tymochko	Maureen D. McKenna
Nov. 20	Kelly Michele Carlson	F	Portsmouth	Craig Mark Carlson	Marion A. Fitanides
Nov. 25	Rebecca Lynn Morrison	F	Portsmouth	James Gordon Morrison	Carolyn Jean Flory
Dec. 13	Alexandra Sterling Curtis	F	Portsmouth	Ralph Warren Curtis	Sheree Lee Burnham
Dec. 31	Kathryn Paige Hamblet	F	Portsmouth	Robert Paige Hamblet	Marsha Bailey Heiland

I certify the above returns are correct, according to the best of my knowledge and belief.

Delores J. Chase, Town Clerk

DEATHS AND BURIALS IN THE TOWN OF NORTH HAMPTON FOR THE YEAR ENDING DECEMBER 31, 1996

DATE	NAME	AGE	FATHER	MOTHER
Jan. 3	Ronald Howell Stottlemyer	57	Leonard H. Stottlemyer	Ora C. Souders
Jan. 3	Benjamin John Wallace	86	Charles Wallace	Elizabeth West
Jan. 24	* Ralph Cartwright	98	Herbert A. Cartwright	Grace A. Allen
Feb. 28	Lavina Devilla Odiorne Bartlett	86	Chester E. Odiorne	Ellen Richards
Mar. 6	Patricia Catherine Frances Goyette	63	Robert Edward Girling	Rosanna Frances Stamp
Mar. 8	Edward Justin Carter	85	John N. Carter	Kate Noyes
Mar. 15	* Fred Ernest Allen	85	Samuel D. Allen	Mary Foster
Mar. 23	Edwin Ronald Degan	62	Thomas Degan	Elizabeth Templeton
Apr. 5	Idolyn E. Crabtree	66	Unknown	Annabelle Elliott
Apr. 9	* Jo Anne L. Finke	69	Clarence Lent	Caroline Gage
Apr. 24	Sarkes Harry Arakelian	74	Havogim Arakelian	Haryana Hagopian
May 21	* Eva Estelle Hobby	89	Francis W. Hutchinson	Anvelien Howes
May 25	Mary Jane W. Brady	64	Raymond W. Willard	June H. Richardson
June 4	Charles Joseph Kensler	81	Joseph Kensler	Bertha Bruns
June 7	Walter Harrison Small	68	Bernard Small	Mary Locke
June 10	Evelyn Keyes Akin	66	Henry Eldridge Perry	Evelyn Hollister
June 28	Rhoda Josephine Hammond	76	Oliver J. Danis	Bernice Hanson
July 4	Lou Jeannine Fenderson	67	Clair Bradstreet	Helen Betson
July 12	Esther Leach Brown	80	Walden Kittredge	Blanche D. Lowell
July 23	Adah C. Livas	96	William Clark	Adah Demortier
July 29	Mattie E. Knowles	81	George J. Frisbee	Eliza Fernald
Aug. 3	Bertha Mary Cahill	96	Jonathan William Dickens	Mary Elizabeth Hanrahan
Aug. 5	Leslie Jean Bettcher	52	Howard F. Dolan	Jean Perry
Aug. 17	* Nancy A. Wright	53	Ralph L. Gero	Evelyn Benoit
Sept. 9	Ruth Deidre Merchant	46	Edward J. McKeever	A. Shirley Walsh
Sept.15	Anna Mary Abbott	66	Aaron Maher	Blanche Unknown
Sept.17	Francis Hazen Dana	81	Francis Dana	Ethel Whipple Jones
Oct. 10	Alcide Adelbert Gingras	88	Alfred Gingras	Adaline Brochu
Oct. 21	Philip J. Fitzpatrick	33	Philip J. Fitzpatrick	Rita Lavanti
Nov. 5	Wallace Herbert Brown	71	William Henry Brown	Anna Driscoll
Nov. 5	Robert C. Gross	82	Hadley Gross	Mary Helen Menzie-Bryce
Nov. 13	Martin Anthony Mackey	37	Anthony G. Mackey	Rosemary Nichols
Dec. 4	Jessie W. Johnson	77	William Paterson	Jessie Coyle
Dec. 23	Virginia Minot Fowler	88	Robert Fowler	Rosalie Macintyre

I certify the above returns are correct, according to the best of my knowledge and belief.

Delores J. Chase, Town Clerk